

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**SUMMARY OF THIRD INTERIM FEE APPLICATION OF PRIME CLERK LLC,
AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM JUNE 1, 2021 THROUGH SEPTEMBER 30, 2021**

Name of Applicant:	Prime Clerk LLC
Authorized to Provide Services as:	Administrative Advisor
Date of Retention:	November 21, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for which compensation and reimbursement is sought:	June 1, 2021, through September 30, 2021 ("Interim Fee Period")
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$623,372.93
Amount of Expense Reimbursement Sought:	\$273.50
Total Amount of Fees and Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$623,646.43
Total Amount to Be Paid at This Time:	\$159,973.47

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrum Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

This is an: _____ monthly interim _____ final application.

Prior Interim Fee Application

Date Filed; ECF No.	Period Covered	Fees	Expenses	Fees	Expenses
3/15/21; ECF No. 2482	2/1/20 – 1/31/21	\$16,432.25	\$0.00	\$16,432.25	\$0.00
7/15/21; ECF No. 3196	2/1/21 – 5/31/21	\$173,227.97	\$70.00	\$173,227.97	\$70.00

Prior Monthly Fee Statements Filed During the Interim Fee Period

Date Filed; ECF No.	Period Covered	Fees	Expenses	Fees	Expenses	Holdback (20%)
7/30/21; ECF No. 3345	6/1/21 – 6/30/21	\$88,028.69 (payment of 80% or \$70,422.96)	\$70.00	\$70,422.96 (80% of \$88,028.69)	\$70.00	\$17,605.73
8/27/21; ECF No. 3687	7/1/21 – 7/31/21	\$491,220.63 (payment of 80% or \$392,976.50)	\$203.50	\$392,976.50 (80% of \$491,220.63)	\$203.50	\$98,244.13
9/30/21; ECF No. 3850	8/1/21 – 8/31/21	\$41,738.33 (payment of 80% or \$33,390.66)	\$0.00	\$33,390.66 (80% of \$41,738.33)	\$0.00	\$8,347.67
10/29/21; ECF No. 4041	9/1/21- 9/30/21	\$2,385.28 (payment of 80% or \$1,908.22)	\$0.00	\$1,908.22 (80% of \$2,385.28)	\$0.00	\$477.06

Summary of Hours Billed by Prime Clerk Employees During the Interim Fee Period

Employee Name	Title	Total Hours	Rate	Total
Johnson, Craig	Director of Solicitation	52.40	\$231.50	\$12,130.60
Orchowski, Alex T	Director of Solicitation	151.00	\$231.50	\$34,956.50
Pullo, Christina	Director of Solicitation	9.20	\$231.50	\$2,129.80
Sharp, David	Director of Solicitation	18.20	\$231.50	\$4,213.30
Baer, Herb C	Director	4.20	\$214.90	\$902.58
Brunswick, Gabriel	Director	4.50	\$214.90	\$967.05
Dubin, Mariah	Director	47.70	\$214.90	\$10,250.73
Hill, Mike	Director	6.50	\$214.90	\$1,396.85
Jaffar, Amrita C	Director	89.20	\$214.90	\$19,169.08
Karotkin, Josh L	Director	0.20	\$214.90	\$42.98
Malo, David R	Director	2.30	\$214.90	\$494.27
Manners, Venetia	Director	6.60	\$214.90	\$1,418.34
Usitalo, Eric	Director	29.70	\$214.90	\$6,382.53
Bishop, Brandon N	Director	1.90	\$203.90	\$387.41

Perry, Selwyn L	Director	8.10	\$198.40	\$1,607.04
Brodeur, Sarah	Solicitation Consultant	27.30	\$209.40	\$5,716.62
Brown, Mark M	Solicitation Consultant	13.90	\$209.40	\$2,910.66
Carpenter, Mary J	Solicitation Consultant	12.70	\$209.40	\$2,659.38
Cowell, Messiah L	Solicitation Consultant	152.10	\$209.40	\$31,849.74
DePalma, Greg R	Solicitation Consultant	28.90	\$209.40	\$6,051.66
Gache, Jean	Solicitation Consultant	0.30	\$209.40	\$62.82
Gray, Ackheem J	Solicitation Consultant	50.00	\$209.40	\$10,470.00
Jadonath, Anna	Solicitation Consultant	63.50	\$209.40	\$13,296.90
Kaufman, Craig M	Solicitation Consultant	12.90	\$209.40	\$2,701.26
Liu, Calvin L	Solicitation Consultant	26.60	\$209.40	\$5,570.04
Mackey, Tessa Rose Lord	Solicitation Consultant	136.50	\$209.40	\$28,583.10
Okimoto, Kaitlin	Solicitation Consultant	21.30	\$209.40	\$4,460.22
Plerqui, Justin	Solicitation Consultant	31.90	\$209.40	\$6,679.86
Steinberg, Zachary	Solicitation Consultant	109.80	\$209.40	\$22,992.12
Taatjes, Hayden S	Solicitation Consultant	6.50	\$209.40	\$1,361.10
Vyskocil, Ryan J	Solicitation Consultant	272.00	\$209.40	\$56,956.80
Zarzuela, Leonel	Solicitation Consultant	45.50	\$209.40	\$9,527.70
Ashley, Jeanette	Senior Consultant	24.90	\$181.80	\$4,526.82
Davis, Candace L	Senior Consultant	4.00	\$181.80	\$727.20
Labissiere, Pierre L	Senior Consultant	0.50	\$181.80	\$90.90
Nikelsberg, Ira	Senior Consultant	46.00	\$181.80	\$8,362.80
Quinn, Tim R	Senior Consultant	101.60	\$181.80	\$18,470.88
Breines, Lauren N	Senior Consultant	1.70	\$170.80	\$290.36
Champagnie, Kadeem A	Senior Consultant	0.20	\$170.80	\$34.16
Hosein-Mohan, Cindy	Senior Consultant	8.20	\$170.80	\$1,400.56
Ahuja, Prashant	Consultant	52.40	\$165.30	\$8,661.72
Berkowitz, Andrew	Consultant	0.40	\$165.30	\$66.12
Chan, Andrew Q	Consultant	120.30	\$165.30	\$19,885.59
Evangelista, Thomas M	Consultant	14.00	\$165.30	\$2,314.20
Floyd, Tiffany M	Consultant	28.50	\$165.30	\$4,711.05
Frans, Joudeleen	Consultant	1.30	\$165.30	\$214.89
Garraway, Cosmos X	Consultant	2.80	\$165.30	\$462.84
Gordon, Kelsey L	Consultant	1.70	\$165.30	\$281.01
Haidopoulos, Vicky S	Consultant	1.20	\$165.30	\$198.36
Hughes, James T	Consultant	37.30	\$165.30	\$6,165.69
Kouskorskaya, Yaroslava	Consultant	36.80	\$165.30	\$6,083.04
Mapplethorp, James Andrew	Consultant	6.00	\$165.30	\$991.80
Onwubu, Timothy A	Consultant	13.20	\$165.30	\$2,181.96
Pagan, Chanel C	Consultant	113.20	\$165.30	\$18,711.96
Ra, Justin J	Consultant	5.90	\$165.30	\$975.27
Richards, Kira K	Consultant	61.70	\$165.30	\$10,199.01
Rivera, Christian I	Consultant	34.50	\$165.30	\$5,702.85

Stitt, Marcos R	Consultant	0.90	\$165.30	\$148.77
Aboawad, Nadia M	Consultant	6.10	\$159.80	\$974.78
Bird, Amber M	Consultant	102.70	\$159.80	\$16,411.46
Chan, Theresa	Consultant	21.40	\$159.80	\$3,419.72
Gabriel, Ben	Consultant	2.40	\$159.80	\$383.52
Holloway, Jessica D	Consultant	51.30	\$159.80	\$8,197.74
Jones, Qiana N	Consultant	130.30	\$159.80	\$20,821.94
Kail, John C	Consultant	35.10	\$159.80	\$5,608.98
Pullo, Paul J	Consultant	5.20	\$159.80	\$830.96
Resnick, Kimberly H	Consultant	92.80	\$159.80	\$14,829.44
Ruffin, Jesse S	Consultant	15.50	\$159.80	\$2,476.90
Sommerman, Alexis D	Consultant	93.60	\$159.80	\$14,957.28
Agudo, Lili M	Consultant	81.90	\$143.30	\$11,736.27
Ahmad, Nabeela	Consultant	18.20	\$143.30	\$2,608.06
Akter, Sonia	Consultant	20.90	\$143.30	\$2,994.97
Ashraf, Asir U	Consultant	2.30	\$143.30	\$329.59
Cardoso, Nuno	Consultant	19.40	\$143.30	\$2,780.02
Elliot, Brian B	Consultant	113.30	\$143.30	\$16,235.89
Francoeur, Alain B	Consultant	20.10	\$143.30	\$2,880.33
Higgins, Sebastian V	Consultant	1.60	\$143.30	\$229.28
Jones, Shunte Monique	Consultant	7.00	\$143.30	\$1,003.10
King, Nicolette	Consultant	34.60	\$143.30	\$4,958.18
Markosinis, Ioannis N	Consultant	42.80	\$143.30	\$6,133.24
Schudro, Aleksey	Consultant	48.00	\$143.30	\$6,878.40
Vass, Nicholas G	Consultant	1.10	\$143.30	\$157.63
Yuen, Anderson C	Consultant	29.30	\$143.30	\$4,198.69
Zhong, Jun Wei	Consultant	68.30	\$143.30	\$9,787.39
Cerro, Angela M	Consultant	2.90	\$132.30	\$383.67
De Souza, Delicia	Consultant	10.10	\$132.30	\$1,336.23
Salguero, Elcida V	Consultant	0.40	\$132.30	\$52.92
Ahmad, Moheen	Consultant	8.40	\$126.70	\$1,064.28
Askary, Syed H	Consultant	21.60	\$126.70	\$2,736.72
Bloissebaez, Jeff	Consultant	6.40	\$126.70	\$810.88
Borgen, Cindy G	Consultant	22.00	\$126.70	\$2,787.40
Chen, Yuhan	Consultant	23.50	\$126.70	\$2,977.45
Chien, Nathan	Consultant	35.80	\$126.70	\$4,535.86
David, Jesse	Consultant	11.00	\$126.70	\$1,393.70
Esquivel, Axel D	Consultant	2.00	\$126.70	\$253.40
Gache, Jean-Christophe	Consultant	10.90	\$126.70	\$1,381.03
Gonzales, Matthew	Consultant	5.00	\$126.70	\$633.50
Huang, Danny	Consultant	5.80	\$126.70	\$734.86
Hussain, Mohammed S	Consultant	17.50	\$126.70	\$2,217.25
Kellett, Cameron	Consultant	4.40	\$126.70	\$557.48

Kulyk, Liliya	Consultant	7.10	\$126.70	\$899.57
Ledwin, Joseph D	Consultant	14.70	\$126.70	\$1,862.49
Lopez, Jose A	Consultant	49.00	\$126.70	\$6,208.30
Malen, Nicole	Consultant	2.20	\$126.70	\$278.74
O'Connor, Rachel K	Consultant	2.70	\$126.70	\$342.09
O'Dowd, Francis	Consultant	20.00	\$126.70	\$2,534.00
Otton, Natasha	Consultant	52.10	\$126.70	\$6,601.07
Parnon, Geoffrey	Consultant	30.80	\$126.70	\$3,902.36
Pham, Linda	Consultant	6.30	\$126.70	\$798.21
Rosario, Alexa	Consultant	12.00	\$126.70	\$1,520.40
St Ange, Septima L	Consultant	20.00	\$126.70	\$2,534.00
Sugarman, Jason	Consultant	35.70	\$126.70	\$4,523.19
Tejada, Rohany	Consultant	39.30	\$126.70	\$4,979.31
Wong, Victor	Consultant	29.10	\$126.70	\$3,686.97
Zainuddin, Mohammad	Consultant	21.00	\$126.70	\$2,660.70
Fulwood, Donchelle F	Consultant	118.30	\$115.70	\$13,687.31
Perez, Maria G	Consultant	7.90	\$115.70	\$914.03
Acevedo, Eva A	Consultant	56.30	\$110.20	\$6,204.26
Absar, Hasib B	Consultant	17.00	\$99.20	\$1,686.40
Alam, Tanzim F	Consultant	30.50	\$99.20	\$3,025.60
Jacobs, Jariel	Consultant	12.70	\$99.20	\$1,259.84
Pierce, Adrian J	Consultant	31.10	\$99.20	\$3,085.12
Valerio, Farielly	Consultant	1.00	\$99.20	\$99.20
Reyes, Ronald A	Technology Consultant	0.70	\$71.60	\$50.12
Croker, Lloyd D	Analyst	16.60	\$55.10	\$914.66
Hamilton, Ashawn	Analyst	2.90	\$55.10	\$159.79
Madueno, Cristina	Analyst	0.80	\$55.10	\$44.08
Matos, Joseph S	Analyst	22.30	\$55.10	\$1,228.73
Romulus, Diamond C.	Analyst	2.10	\$55.10	\$115.71
Yan, Raymond	Analyst	5.50	\$55.10	\$303.05
Baez, Delisha J	Analyst	7.00	\$49.50	\$346.50
Bellamy, Jacqueline	Analyst	4.70	\$49.50	\$232.65
Thomas, Nicole I	Analyst	2.00	\$49.50	\$99.00
Zheng, TianLiang	Analyst	0.20	\$49.50	\$9.90
	TOTAL	4,097.10		\$692,636.59²
	BLENDED RATE		\$169.06	

Summary of Hours Billed by Subject Matter During the Interim Fee Period

² This amount has been discounted to \$623,372.93 in accordance with the terms of Prime Clerk's retention. Taking into account this discount, the blended hourly rate is \$152.15.

Matter Description	Total Hours	Total
Ballots	3110.40	\$487,574.18
Call Center / Credit Inquiry	293.10	\$62,157.70
Retention / Fee Application	11.10	\$1,671.03
Solicitation	682.50	\$141,233.68
TOTAL	4,097.10	\$692,636.59³

Summary of Expenses Incurred During the Interim Fee Period

Description	Total
After Hours Transportation	\$203.50
Telephonic Hearings	\$70.00
TOTAL	\$273.50

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³ This amount has been discounted to \$623,372.93 in accordance with the terms of Prime Clerk's retention.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRD INTERIM FEE APPLICATION OF PRIME CLERK LLC,
AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM JUNE 1, 2021 THROUGH SEPTEMBER 30, 2021**

Prime Clerk LLC (“**Prime Clerk**”), administrative advisor to Purdue Pharma L.P. and certain of its affiliates as debtors and debtors in possession (collectively, the “**Debtors**”), files this third interim fee application (the “**Application**”), pursuant to sections 327, 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Rules (the “**Local Bankruptcy Rules**”) of the United States Bankruptcy Court for the Southern District of New York (the “**Court**”) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Compensation Order**”), for payment of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection with such services for the

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

interim period from June 1, 2021 through September 30, 2021 (the “**Interim Fee Period**”). In support of the Application, Prime Clerk respectfully represents as follows:

Jurisdiction

1. This Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and the Amended Standing Order Reference of the United States District Court for the Southern District of New York, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.
2. The predicates for the relief requested herein are sections 327, 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1 and the Compensation Order.

Background

3. On September 15 and September 16, 2019 (together, the “**Petition Date**”), each of the Debtors filed a voluntary petition with the Court under chapter 11 of the Bankruptcy Code. The Debtors continue to manage and operate their businesses as debtors in possession under sections 1107 and 1108 of the Bankruptcy Code. Joint administration of the Debtors’ cases was authorized by the Court by entry of an order on September 18, 2019. On September 27, 2019, the Office of the United States Trustee for the Southern District of New York appointed an Official Committee of Unsecured Creditors to serve in these chapter 11 cases.

Retention of Prime Clerk

4. On November 21, 2019, the Court entered the *Order Authorizing Employment and Retention of Prime Clerk LLC as Administrative Advisor Nunc Pro Tunc to the Petition Date* [Docket No. 531] (the “**Administrative Advisor Order**”), which authorized the Debtors to employ and retain Prime Clerk as administrative advisor *nunc pro tunc* to the Petition Date.

Relief Requested

5. By this Application, Prime Clerk seeks allowance on an interim basis of compensation for professional services rendered to the Debtors during the Interim Fee Period in the aggregate amount of \$623,372.93 and for reimbursement of actual and necessary expenses incurred in connection with the rendering of such services in the aggregate amount of \$273.50, for a total aggregate amount of \$623,646.43. Itemized invoices for the Interim Fee Period are attached hereto as **Exhibit A**.

Monthly Compensation

6. Pursuant to the Compensation Order, Prime Clerk has previously submitted a description of the hours it spent rendering services to the Debtors during the Interim Fee Period and a request for allowance and payment of fees and expenses related to such services in its monthly fee statements filed at Docket Nos. 3345, 3687, 3850 and 4041 (collectively, the “**Monthly Fee Statements**”).

7. All services for which compensation has been requested by Prime Clerk during the Interim Fee Period were performed for or on behalf of the Debtors. The fees and disbursements sought by this Application do not include any fees or disbursements that have been sought for services provided by Prime Clerk under the Claims and Noticing Agent Retention Order,² which provides for separate procedures for the payment of such fees and disbursements. Similarly, no fees or disbursements for services provided to the Debtors under the Claims and Noticing Agent Retention Order has been sought by the Monthly Fee Statement or is being sought hereby.

² The Claims and Noticing Agent Retention Order is that certain *Order Authorizing Retention and Appointment of Prime Clerk LLC as Claims and Noticing Agent for the Debtors*, entered by the Court on September 18, 2019 [Docket No. 60].

8. Lastly, except to the extent of the advance paid to Prime Clerk (as described in the Prime Clerk LLC Engagement Letter between Prime Clerk and the Debtors) and payment of the fees and disbursements sought in the Monthly Fee Statement, Prime Clerk has neither sought nor received any payment or promises for payment from any source during the Interim Fee Period in connection with the matters described in this Application. Also, there is no agreement or understanding between Prime Clerk and any other person, other than the affiliates, partners, managers, directors and employees of Prime Clerk, for sharing of the compensation to be received for services rendered to the Debtors in these chapter 11 cases.

Summary of Professional Services Rendered

9. The professional services that Prime Clerk rendered during the Interim Fee Period are grouped by subject matter and summarized as follows:

• **Ballots**

Fees: \$487,574.18; Hours: 3,110.40

Ballots services provided included processing incoming ballots, including receiving, reviewing and analyzing incoming ballots for timeliness and validity, inputting ballots into the voting database and auditing same, and providing technical support for processing of electronically filed ballots. Prime Clerk processed an unprecedented number of ballots in these cases, resulting in higher than typical hours and fees for ballot processing.

• **Call Center / Credit Inquiry**

Fees: \$62,157.70; Hours: 293.10

Call Center / Credit Inquiry services provided included: (i) conferring and coordinating among the Prime Clerk case team, Debtors' counsel, and other professionals regarding communications logistics in connection with the Debtors' solicitation; (ii) preparing and

updating a list of frequently asked questions related to solicitation and the unique solicitation procedures to be implemented in these chapter 11 cases, and preparing written responses thereto for use by the solicitation and communications teams; (iii) performing quality assurance reviews of the frequently asked questions and written responses and revising same as appropriate; (iv) responding to creditor inquiries related to solicitation, including balloting, voting, tabulation, and distributions; (v) responding to law firm inquiries regarding the voting directive sent to law firms representing multiple creditors (the “**Law Firm Directive**”); and (vi) performing quality assurance reviews of responses to solicitation- and Law Firm Directive-related inquiries.

- **Retention / Fee Application**

Fees: \$1,671.03; Hours: 11.10

Retention / Fee Application services provided included: (i) preparing, revising, and filing the Monthly Fee Statements; and (ii) preparing, revising, and filing Prime Clerk’s second interim fee application filed at Docket No. 3196.

- **Solicitation**

Fees: \$141,233.68; Hours: 682.50

Solicitation services provided included: (i) conferring and coordinating among the Prime Clerk case team and Debtors’ counsel regarding solicitation matters, including logistics and strategies for implementing unique solicitation procedures; (ii) reviewing and responding to inquiries from Debtors’ counsel regarding solicitation matters; (iii) reviewing and analyzing solicitation documents in connection with the implementation of the solicitation procedures and the processing of Law Firm Directive forms; (iv) preparing and testing Prime Clerk’s proprietary electronic platform on the case website; (v) reviewing and analyzing incoming Law Firm Directive forms and preforming quality assurance reviews of same; (vi) preparing interim voting reports and

performing quality assurance reviews of same; (vii) preparing the vote declaration and performing quality assurance reviews of same; and (viii) preparing for and participating in the confirmation hearing as the voting declarant. Due to the unprecedented number of voting parties in these chapter 11 cases, Prime Clerk devoted significant time to working with Debtors' counsel in developing and implementing new and unique procedures in connection with solicitation.

Summary of Expenses Incurred

10. In rendering the services described herein, Prime Clerk incurred actual and necessary expenses in the aggregate amount of \$273.500 during the Interim Fee Period for telephonic participation in hearings and after-hours transportation. Attached hereto as **Exhibit B** is a list of expenses incurred by Prime Clerk employees during the Interim Fee Period.

**Prime Clerk's Requested Fees and
Reimbursement of Expenses Should Be Allowed by this Court**

11. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered ... and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 sets forth the criteria for the award of compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded ... the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

12. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amounts requested by Prime Clerk are fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the rates charged for such services, (d) the nature and extent of the services rendered, (e) the value of such services and (f) the costs of comparable services other than in a case under this title.

13. In addition, Prime Clerk's hourly rates are set at a level designed to fairly compensate Prime Clerk for the work of its professionals and to cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

14. Lastly, Prime Clerk maintains computerized records of the time spent by employees of Prime Clerk in connection with its role as administrative agent to the Debtors. Exhibit A hereto: (a) identifies the employee that rendered services in each task category; (b) describes each service such employee performed; (c) sets forth the number of hours in increments of one-tenth of an hour spent by each individual providing services; and (d) as applicable, lists the amount and type of expenses incurred.

Allowance of Compensation and Reimbursement of Expenses

15. Prime Clerk requests that it be allowed, on an interim basis, compensation for professional services rendered and reasonable and necessary expenses incurred during the Interim Fee Period in the aggregate amount of \$623,372.93 and \$273.50, respectively, for a total aggregate

amount of \$623,646.43. It is possible that some time expended or expenses incurred during the Interim Fee Period are not reflected in this Application. Prime Clerk reserves the right to include such amounts in future fee applications.

Certification of Compliance and Waiver

16. The undersigned has reviewed the requirements of Rule 2016-1 of the Local Rules and that the Application substantially complies with that Local Rule. To the extent that the Application does not comply in all respects with the requirements of Local Rule 2016-1, Prime Clerk believes that such deviations are not material and respectfully requests that any such requirements be waived.

Notice

17. Pursuant to the Compensation Order, this Application will be served upon the Fee Notice Parties (as defined in the Compensation Order). Prime Clerk submits, in light of the relief requested, no other or further notice is necessary.

Conclusion

WHEREFORE, Prime Clerk respectfully requests that the Court enter an order: (a) granting Prime Clerk interim allowance of compensation for professional services rendered in the aggregate amount of \$623,372.93, which represents 100% of the total compensation for professional services rendered by Prime Clerk during the Interim Fee Period; (b) granting Prime Clerk reimbursement of \$273.50 for 100% of the actual and necessary costs and expenses incurred by Prime Clerk during the Interim Fee Period; (c) authorizing and directing the Debtors to pay Prime Clerk \$623,646.43

(less any amounts previously paid) for professional services rendered and for actual and necessary expenses; and (d) granting such other and further relief as is just and proper.

Dated: November 15, 2021
New York, New York

/s/ Shira D. Weiner

Shira D. Weiner
General Counsel
Prime Clerk LLC
One Grand Central Place
60 East 42nd Street, Suite 1440
New York, New York 10165
Phone: (212) 257-5450
sweiner@primeclerk.com

Administrative Advisor to the Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**CERTIFICATION UNDER GUIDELINES FOR FEES AND
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT OF
THIRD INTERIM FEE APPLICATION OF PRIME CLERK LLC,
AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM JUNE 1, 2021 THROUGH SEPTEMBER 30, 2021**

I, Shira D. Weiner, hereby certify that:

1. I am the General Counsel of Prime Clerk LLC (“**Prime Clerk**”), administrative advisor to Purdue Pharma L.P. and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**”).
2. This certification is made in respect of Prime Clerk’s compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, effective as of February 5, 2013 (as adopted by General Order M-447) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330 effective January 30, 1996 (the “**UST Guidelines**” together with the Local Guidelines, the “**Fee Guidelines**”), in

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

connection with Prime Clerk's interim fee application (the "**Application**") for allowance and approval of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection with such services for the period from June 1, 2021 through September 30, 2021 (the "**Interim Fee Period**").

3. In respect of Section B.1 of the Local Guidelines, I certify that:

- (a) I have read the Application;
- (b) to the best of my knowledge, information and belief formed after reasonable inquiry, the fees and expenses sought fall within the Fee Guidelines;
- (c) the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by Prime Clerk and generally accepted by Prime Clerk's clients; and
- (d) in seeking the reimbursement of expenses described in the Application, Prime Clerk did not make a profit on those services, whether performed by Prime Clerk in-house or through a third party.

4. In respect of Section B.2 of the Local Guidelines, I certify that Prime Clerk has provided the U.S. Trustee, the Debtors and their attorneys, and counsel to the Official Committee of Unsecured Creditors (the "**Committee**") with a statement of Prime Clerk's fees and expenses accrued during the Interim Fee Period.

5. In respect of Section B.3 of the Local Guidelines, I certify that the Debtors, its attorneys, counsel to the Committee and the U.S. Trustee are each being provided with a copy of the Application.

6. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Dated: November 15, 2021
New York, New York

/s/ Shira D. Weiner

Shira D. Weiner
General Counsel
Prime Clerk LLC
One Grand Central Place
60 East 42nd Street, Suite 1440
New York, New York 10165
Phone: (212) 257-5450
sweiner@primeclerk.com

Administrative Advisor to the Debtors

Exhibit A

Prime Clerk

A **KROLL** BUSINESS

Hourly Fees by Employee through June 2021

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JBE	Bellamy, Jacqueline	AN - Analyst	4.70	\$49.50	\$232.65
LDC	Croker, Lloyd D	AN - Analyst	16.60	\$55.10	\$914.66
AHA	Hamilton, Ashawn	AN - Analyst	2.90	\$55.10	\$159.79
CRM	Madueno, Cristina	AN - Analyst	0.80	\$55.10	\$44.08
JJS	Matos, Joseph S	AN - Analyst	1.30	\$55.10	\$71.63
RY	Yan, Raymond	AN - Analyst	5.50	\$55.10	\$303.05
AJP	Pierce, Adrian J	CO - Consultant	3.70	\$99.20	\$367.04
MAH	Ahmad, Moheen	CO - Consultant	2.30	\$126.70	\$291.41
NCH	Chien, Nathan	CO - Consultant	1.70	\$126.70	\$215.39
CKE	Kellett, Cameron	CO - Consultant	2.20	\$126.70	\$278.74
LKU	Kulyk, Liliya	CO - Consultant	0.20	\$126.70	\$25.34
JDL	Ledwin, Joseph D	CO - Consultant	2.20	\$126.70	\$278.74
RKO	O'Connor, Rachel K	CO - Consultant	2.70	\$126.70	\$342.09
FOD	O'Dowd, Francis	CO - Consultant	5.70	\$126.70	\$722.19
NON	Otton, Natasha	CO - Consultant	2.50	\$126.70	\$316.75
ARAA	Rosario, Alexa	CO - Consultant	3.40	\$126.70	\$430.78
JSU	Sugarman, Jason	CO - Consultant	3.50	\$126.70	\$443.45
AMC	Cerro, Angela M	CO - Consultant	0.40	\$132.30	\$52.92
NA	Ahmad, Nabeela	CO - Consultant	3.40	\$143.30	\$487.22
SA	Akter, Sonia	CO - Consultant	2.00	\$143.30	\$286.60
AUA	Ashraf, Asir U	CO - Consultant	0.70	\$143.30	\$100.31
ABF	Francoeur, Alain B	CO - Consultant	2.30	\$143.30	\$329.59
SVH	Higgins, Sebastian V	CO - Consultant	1.60	\$143.30	\$229.28
SMJ	Jones, Shunte Monique	CO - Consultant	0.90	\$143.30	\$128.97
INM	Markosinis, Ioannis N	CO - Consultant	2.60	\$143.30	\$372.58

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AS	Schudro, Aleksey	CO - Consultant	17.10	\$143.30	\$2,450.43
BG	Gabriel, Ben	CO - Consultant	1.30	\$159.80	\$207.74
JDH	Holloway, Jessica D	CO - Consultant	31.10	\$159.80	\$4,969.78
JCK	Kail, John C	CO - Consultant	15.00	\$159.80	\$2,397.00
PJP	Pullo, Paul J	CO - Consultant	1.50	\$159.80	\$239.70
PAH	Ahuja, Prashant	CO - Consultant	14.30	\$165.30	\$2,363.79
AQC	Chan, Andrew Q	CO - Consultant	42.00	\$165.30	\$6,942.60
TME	Evangelista, Thomas M	CO - Consultant	1.00	\$165.30	\$165.30
TMF	Floyd, Tiffany M	CO - Consultant	8.90	\$165.30	\$1,471.17
JFR	Frans, Joudeleen	CO - Consultant	1.30	\$165.30	\$214.89
KLG	Gordon, Kelsey L	CO - Consultant	1.70	\$165.30	\$281.01
VSH	Haidopoulos, Vicky S	CO - Consultant	1.20	\$165.30	\$198.36
JTH	Hughes, James T	CO - Consultant	17.60	\$165.30	\$2,909.28
YK	Kouskorskaya, Yaroslava	CO - Consultant	12.70	\$165.30	\$2,099.31
JAMA	Mapplethorp, James Andrew	CO - Consultant	4.30	\$165.30	\$710.79
CCP	Pagan, Chanel C	CO - Consultant	15.80	\$165.30	\$2,611.74
KKR	Richards, Kira K	CO - Consultant	10.50	\$165.30	\$1,735.65
CIR	Rivera, Christian I	CO - Consultant	7.10	\$165.30	\$1,173.63
MRS	Stitt, Marcos R	CO - Consultant	0.90	\$165.30	\$148.77
CLD	Davis, Candace L	SC - Senior Consultant	1.40	\$181.80	\$254.52
TRQ	Quinn, Tim R	SC - Senior Consultant	0.20	\$181.80	\$36.36
MMB	Brown, Mark M	SA - Solicitation Consultant	2.10	\$209.40	\$439.74
MJCA	Carpenter, Mary J	SA - Solicitation Consultant	10.70	\$209.40	\$2,240.58
MLC	Crowell, Messiah L	SA - Solicitation Consultant	32.30	\$209.40	\$6,763.62
AJG	Gray, Ackheem J	SA - Solicitation Consultant	8.20	\$209.40	\$1,717.08
AJAD	Jadonath, Anna	SA - Solicitation Consultant	3.80	\$209.40	\$795.72
CLL	Liu, Calvin L	SA - Solicitation Consultant	7.80	\$209.40	\$1,633.32
TRLM	Mackey, Tessa Rose Lord	SA - Solicitation Consultant	50.00	\$209.40	\$10,470.00
JPL	Plerqui, Justin	SA - Solicitation Consultant	3.70	\$209.40	\$774.78
ZS	Steinberg, Zachary	SA - Solicitation Consultant	25.90	\$209.40	\$5,423.46
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	60.30	\$209.40	\$12,626.82
LZ	Zarzuela, Leonel	SA - Solicitation Consultant	11.80	\$209.40	\$2,470.92
HCB	Baer, Herb C	DI - Director	2.20	\$214.90	\$472.78

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MDU	Dubin, Mariah	DI - Director	3.70	\$214.90	\$795.13
MHI	Hill, Mike	DI - Director	0.50	\$214.90	\$107.45
ACJ	Jaffar, Amrita C	DI - Director	8.10	\$214.90	\$1,740.69
JLK	Karotkin, Josh L	DI - Director	0.20	\$214.90	\$42.98
VMA	Manners, Venetia	DI - Director	2.20	\$214.90	\$472.78
EU	Usitalo, Eric	DI - Director	0.60	\$214.90	\$128.94
CJ	Johnson, Craig	DS - Director of Solicitation	0.40	\$231.50	\$92.60
ATO	Orchowski, Alex T	DS - Director of Solicitation	29.90	\$231.50	\$6,921.85
DS	Sharp, David	DS - Director of Solicitation	2.90	\$231.50	\$671.35
			TOTAL:	550.00	\$97,809.66

Hourly Fees by Task Code through June 2021

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	362.30	\$58,689.53
INQR	Call Center / Credit Inquiry	116.00	\$24,679.58
RETN	Retention / Fee Application	3.50	\$486.48
SOLI	Solicitation	68.20	\$13,954.07
			TOTAL:
			550.00
			\$97,809.66

Time Detail

Date	Emp	Title	Description	Task	Hours
06/01/21	ATO	DS	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.80
06/01/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	6.50
06/02/21	MMB	SA	Confer and coordinate with Prime Clerk case team (A. Jadonath) re Plan solicitation	Solicitation	0.20
06/02/21	MMB	SA	Confer and coordinate with Prime Clerk case team (R. Vyskocil) re Plan solicitation	Solicitation	0.40
06/02/21	RJV	SA	Quality assurance review of incoming law firm directive forms	Solicitation	2.70
06/02/21	VMA	DI	Meet and confer with Prime Clerk team re infrastructure changes required to accommodate upcoming solicitation	Solicitation	1.10
06/04/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
06/07/21	ATO	DS	Quality assurance review of plan class report	Solicitation	0.90
06/08/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.70
06/08/21	CLL	SA	Quality assurance review of incoming master ballot exhibits	Ballots	2.40
06/08/21	MRS	CO	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Credit Inquiry	0.90
06/08/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
06/09/21	CLL	SA	Quality assurance review of incoming master ballot exhibits	Ballots	5.40
06/09/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.60
06/10/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	2.00
06/11/21	CLD	SC	Setup of electronic ballot platform on case website	Solicitation	1.00
06/11/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	2.50
06/11/21	RJV	SA	Confer and coordinate with J. Founts, B. Steele, H. Baer, A. Orchowski, J. Finegan and C. Johnson (Prime Clerk) re landing page	Solicitation	0.50
06/13/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	2.00
06/14/21	ATO	DS	Participate in telephone conference with C. Johnson, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, V. Haidopoulos and C. Chan (Prime Clerk) re frequently asked questions	Call Center / Credit Inquiry	0.40
06/14/21	CJ	DS	Meet and confer with A. Orchowski, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, V. Haidopoulos, and C. Chan (Prime Clerk) re FAQs	Call Center / Credit Inquiry	0.40
06/14/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	2.60
06/14/21	RJV	SA	Meet and confer with A. Orchowski, C. Johnson, K.	Call Center /	0.40

			Brountzas, G. Faust, R. Stitt, V. Haidopoulos, and C. Chan (Prime Clerk) re FAQs	Credit Inquiry	
06/14/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
06/14/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) and Z. Steinberg (Prime Clerk) re law firm email outreach	Solicitation	0.20
06/14/21	VSH	CO	Meet and confer with A. Orchowski, R. Vyskocil, K. Brountzas, G. Faust, R. Stitt, V. Haidopoulos, and C. Chan (Prime Clerk) re FAQs	Call Center / Credit Inquiry	0.40
06/15/21	ATO	DS	Quality assurance review of electronic ballot platform	Solicitation	1.10
06/15/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	2.20
06/15/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.50
06/15/21	TRLM	SA	Update case website with e-balloting	Solicitation	4.00
06/15/21	TRLM	SA	Confer and coordinate with J. Hughes (Prime Clerk) re e-ballot set up	Solicitation	0.20
06/15/21	ZS	SA	Confer and coordinate with J. Hughes (Prime Clerk) re online balloting set up	Ballots	0.30
06/16/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.40
06/16/21	ATO	DS	Perform quality assurance review of frequently asked questions in preparation for solicitation	Call Center / Credit Inquiry	1.40
06/16/21	CKE	CO	Draft monthly fee application	Retention / Fee Application	2.20
06/16/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.10
06/16/21	ZS	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.40
06/16/21	ZS	SA	Review inquiry responses for upcoming inquiries	Call Center / Credit Inquiry	0.50
06/17/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.50
06/17/21	ATO	DS	Respond to creditor inquires related to solicitation	Call Center / Credit Inquiry	0.80
06/17/21	ATO	DS	Participate in telephone conference with R Vyskocil, Z. Steinberg and T. Mackey (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.70
06/17/21	RJV	SA	Prepare for and participate in telephone conference T. Mackay, Z. Steinberg, A. Jadonath, and A. Orchowski (Prime Clerk) re: inquiry work flows	Solicitation	0.50
06/17/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.20
06/17/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re inquiry work flows	Call Center / Credit Inquiry	0.90
06/17/21	TRLM	SA	Review solicitation FAQs	Call Center / Credit Inquiry	1.50

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06/17/21	ZS	SA	Review and analyze solicitation materials, procedures, and frequently asked questions to be implemented in upcoming solicitation	Solicitation	2.10
06/17/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re plans for incoming solicitation inquiries and master ballots	Call Center / Credit Inquiry	0.90
06/18/21	ATO	DS	Perform quality assurance review of incoming ballots	Ballots	0.20
06/18/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.70
06/18/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re incoming inquiries	Call Center / Credit Inquiry	0.50
06/18/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re ongoing solicitation	Solicitation	0.50
06/21/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	1.60
06/21/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	4.50
06/21/21	AS	CO	Quality assurance review of incoming ballots	Ballots	4.90
06/21/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.70
06/21/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt, R. Vyskocil (Prime Clerk) regarding incoming inquiries	Call Center / Credit Inquiry	0.50
06/21/21	ATO	DS	Respond to inquiries from Arik Preis (Akin Gump) related to solicitation	Solicitation	0.60
06/21/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	4.30
06/21/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	1.50
06/21/21	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	0.40
06/21/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.00
06/21/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	3.40
06/21/21	JFR	CO	Review and respond to inquiries from creditor re ballots	Call Center / Credit Inquiry	0.10
06/21/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.10
06/21/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
06/21/21	NA	CO	Input incoming ballot information into voting database	Ballots	1.00
06/21/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	0.30
06/21/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.00
06/21/21	RJV	SA	Confer and coordinate with K. Brountzas, G. Faust, A. Orchowski and R. Stitt (Prime Clerk) re solicitation inquiry workflow	Call Center / Credit Inquiry	1.00
06/21/21	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	0.50
06/21/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	1.10
06/21/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
06/21/21	VSH	CO	Meet and confer with A. Orchowski, R. Vyskocil, K.	Call Center /	0.80

			Brountzas, G. Faust, R. Stitt and C. Chan (Prime Clerk) re FAQs.	Credit Inquiry	
06/21/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.30
06/21/21	ZS	SA	Input incoming ballot information into voting database	Ballots	0.80
06/21/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re inquiry work flow	Call Center / Credit Inquiry	1.00
06/22/21	AJP	CO	Record receipt and timeliness of incoming ballots	Ballots	0.90
06/22/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.80
06/22/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/22/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.20
06/22/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.30
06/22/21	ATO	DS	Confer with G. Faust (Prime Clerk) regarding finalizing list of frequently asked solicitation questions	Call Center / Credit Inquiry	0.30
06/22/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming inquiries	Call Center / Credit Inquiry	1.00
06/22/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	3.00
06/22/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	0.80
06/22/21	HCB	DI	Research inquiry regarding public access to voting reports	Solicitation	0.40
06/22/21	INM	CO	Quality assurance review of incoming ballots	Ballots	1.00
06/22/21	JCK	CO	Input incoming ballot information into voting database	Ballots	3.00
06/22/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	4.80
06/22/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.60
06/22/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	0.90
06/22/21	MDU	DI	Meet and confer with A. Jaffar (Prime Clerk) re quality assurance review logistics for incoming ballots	Ballots	0.30
06/22/21	MJCA	SA	Review and analyze solicitation materials and procedures implemented in ongoing solicitation	Solicitation	0.50
06/22/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.70
06/22/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	0.50
06/22/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.50
06/22/21	RJV	SA	Confer and coordinate with G. Brunswick, K. Brountzas, G. Faust, A. Orchowski and R. Stitt (Prime Clerk) re solicitation inquiry workflow	Call Center / Credit Inquiry	1.00
06/22/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.10
06/22/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	2.20
06/22/21	VMA	DI	Coordinate and manage e-ballot reporting customization	Solicitation	1.10
06/22/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.40
06/22/21	ZS	SA	Respond to creditor and law firm inquiries re ongoing solicitation	Call Center / Credit Inquiry	1.50

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06/23/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	6.00
06/23/21	AS	CO	Quality assurance review of incoming ballots	Ballots	5.00
06/23/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	3.10
06/23/21	ATO	DS	Respond to inquiries from S. Ford (Davis Polk) regarding list of frequently asked questions	Call Center / Credit Inquiry	0.20
06/23/21	ATO	DS	Confer with G. Faust (Prime Clerk) regarding incoming creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
06/23/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming inquiries	Call Center / Credit Inquiry	0.50
06/23/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
06/23/21	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	0.40
06/23/21	JCK	CO	Input incoming ballot information into voting database	Ballots	2.00
06/23/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	3.40
06/23/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.40
06/23/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.30
06/23/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	1.80
06/23/21	MHI	DI	Telephone conference with E. Townes (Davis Polk) team re ballot confidentiality	Ballots	0.20
06/23/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	2.50
06/23/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.20
06/23/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	7.00
06/23/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	0.70
06/23/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.20
06/23/21	RJV	SA	Confer and coordinate with K. Brountzas, G. Faust, A. Orchowski and R. Stitt (Prime Clerk) re solicitation inquiry workflow	Call Center / Credit Inquiry	1.00
06/23/21	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	0.10
06/23/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.10
06/23/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/23/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	5.80
06/23/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
06/23/21	TRLM	SA	Quality assurance review of incoming ballots	Ballots	1.20
06/23/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk), Z. Steinberg (Prime Clerk) and A. Jadonath (Prime Clerk) re inquiry work flow	Call Center / Credit Inquiry	0.50
06/23/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.20
06/23/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re plans for inquiry loads	Call Center / Credit Inquiry	0.50
06/23/21	ZS	SA	Respond to creditor and law firm inquiries re ongoing	Call Center /	2.00

			solicitation	Credit Inquiry	
06/24/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	1.90
06/24/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	6.70
06/24/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.50
06/24/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.20
06/24/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming inquiries	Call Center / Credit Inquiry	0.50
06/24/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.30
06/24/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	4.00
06/24/21	CRM	AN	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.80
06/24/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.70
06/24/21	EU	DI	Meet and Confer with A. Schudro and J. Kail (Prime Clerk) re quality assurance review of incoming ballots; manage and coordinate re same	Ballots	0.20
06/24/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.60
06/24/21	INM	CO	Quality assurance review of incoming ballots	Ballots	0.80
06/24/21	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	1.60
06/24/21	JCK	CO	Quality assurance review of incoming ballots	Ballots	3.00
06/24/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	4.80
06/24/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	1.40
06/24/21	MDU	DI	Meet and confer with A. Jaffar (Prime Clerk) re quality assurance review logistics for incoming ballots	Ballots	0.30
06/24/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	3.80
06/24/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.10
06/24/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	1.50
06/24/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
06/24/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.80
06/24/21	RJV	SA	Confer and coordinate with G. Faust, A. Orchowski and R. Stitt (Prime Clerk) re solicitation inquiry workflow	Call Center / Credit Inquiry	0.50
06/24/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.20
06/24/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/24/21	TRLM	SA	Record receipt and timeliness of incoming ballots	Ballots	0.50
06/24/21	TRLM	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation inquiries	Solicitation	1.50
06/24/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
06/24/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center /	1.00

				Credit Inquiry	
06/24/21	YK	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/24/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re handling inquiries	Call Center / Credit Inquiry	1.00
06/24/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
06/24/21	ZS	SA	Respond to creditor and law firm inquiries re ongoing solicitation	Call Center / Credit Inquiry	3.40
06/25/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	2.40
06/25/21	AHA	AN	Record receipt and timeliness of incoming ballots	Ballots	2.90
06/25/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	6.30
06/25/21	AQC	CO	Meet and confer with A. Jaffar, C. Pagan and P. Ahuja (Prime Clerk) re quality assurance of incoming ballots	Ballots	0.20
06/25/21	AQC	CO	Meet and confer with A. Jaffar, C. Pagan and T. Evangelista (Prime Clerk) quality assurance of incoming ballots	Ballots	0.30
06/25/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming inquiries	Call Center / Credit Inquiry	0.50
06/25/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/25/21	CCP	CO	Meet and confer with A. Jaffar, A. Chan, C. Pagan and P. Ahuja (Prime Clerk) re quality assurance of incoming ballot	Ballots	0.20
06/25/21	JCK	CO	Record receipt and timeliness of incoming ballots	Ballots	1.00
06/25/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	4.50
06/25/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	4.80
06/25/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	1.00
06/25/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	1.20
06/25/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	6.40
06/25/21	PAH	CO	Meet and confer with A. Jaffar, A. Chan, C. Pagan and P. Ahuja (Prime Clerk) re quality assurance of incoming ballots	Ballots	0.20
06/25/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	0.50
06/25/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
06/25/21	RJV	SA	Confer and coordinate with A. Orchowski, G. Faust, and R. Stitt (Prime Clerk) re solicitation inquiry workflow	Call Center / Credit Inquiry	0.50
06/25/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	7.00
06/25/21	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	1.90
06/25/21	TME	CO	Meet and confer with A. Jaffar, C. Pagan, and A. Chan (Prime Clerk) re quality assurance review of incoming ballots	Ballots	0.30
06/25/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) and A. Jadonath (Prime Clerk) re voting reports	Solicitation	0.40
06/25/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
06/25/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center /	8.50

				Credit Inquiry	
06/25/21	YK	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/26/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.50
06/28/21	AJAD	SA	Review and analyze incoming law firm directive forms	Solicitation	0.50
06/28/21	AJG	SA	Quality assurance review of electronically filed ballots	Ballots	2.30
06/28/21	AMC	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.40
06/28/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	1.50
06/28/21	AQC	CO	Input incoming ballot information into voting database	Ballots	3.60
06/28/21	AQC	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	ARAA	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.60
06/28/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt, and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
06/28/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.70
06/28/21	ATO	DS	Respond to inquiries from Jacquelyn Knudson (Davis Polk) related to solicitation	Solicitation	1.40
06/28/21	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.70
06/28/21	AUA	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	AUA	CO	Input incoming ballot information into voting database	Ballots	0.50
06/28/21	CIR	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	CIR	CO	Input incoming ballot information into voting database	Ballots	0.10
06/28/21	CLD	SC	Meet and confer with A. Jaffar, T. Quinn, M. Dubin (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
06/28/21	EU	DI	Meet and Confer with A. Schudro and J. Kail (Prime Clerk) re: quality assurance review of incoming ballots; manage and coordinate re: same	Ballots	0.20
06/28/21	FOD	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.30
06/28/21	FOD	CO	Input incoming ballot information into voting database	Ballots	1.10
06/28/21	HCB	DI	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/28/21	JAMA	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.30

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06/28/21	JAMA	CO	Input incoming ballot information into voting database	Ballots	1.10
06/28/21	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	0.60
06/28/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	3.40
06/28/21	JDL	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	JDL	CO	Input incoming ballot information into voting database	Ballots	1.40
06/28/21	JFR	CO	Review and respond to inquiry from E. Lisovicz (Akin) re claimants and voting updates	Solicitation	1.20
06/28/21	JLK	DI	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	JPL	SA	Quality assurance review of ballots	Ballots	1.90
06/28/21	JSU	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.20
06/28/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.80
06/28/21	KLG	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	KLG	CO	Input incoming ballot information into voting database	Ballots	1.50
06/28/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	2.00
06/28/21	LKU	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	3.70
06/28/21	MAH	CO	Record receipt and timeliness of incoming ballots	Ballots	1.20
06/28/21	MDU	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Solicitation	0.40
06/28/21	MDU	DI	Meet and confer with A. Jaffar, T. Quinn, C. Davis (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
06/28/21	MHI	DI	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.30
06/28/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	1.20
06/28/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	5.90
06/28/21	NCH	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.50
06/28/21	NCH	CO	Input incoming ballot information into voting database	Ballots	1.20
06/28/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.70
06/28/21	NON	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.50
06/28/21	PJP	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	PJP	CO	Input incoming ballot information into voting database	Ballots	0.60
06/28/21	RKO	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20

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06/28/21	RKO	CO	Input incoming ballot information into voting database	Ballots	2.50
06/28/21	SA	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	SA	CO	Input incoming ballot information into voting database	Ballots	0.80
06/28/21	SVH	CO	Record receipt and timeliness of incoming ballots	Ballots	0.80
06/28/21	SVH	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.20
06/28/21	TME	CO	Participate in training regarding unique procedures for processing incoming ballots	Ballots	0.30
06/28/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.70
06/28/21	TRLM	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	5.60
06/28/21	TRQ	SC	Meet and confer with A. Jaffar, M. Dubin, C. Davis (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
06/28/21	YK	CO	Record receipt and timeliness of incoming ballots	Ballots	2.00
06/28/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	1.10
06/28/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.90
06/29/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.10
06/29/21	ABF	CO	Meet and confer with A. Jaffar (Prime Clerk) re processing incoming ballots	Ballots	0.20
06/29/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	1.60
06/29/21	AJAD	SA	Review and analyze incoming law firm master ballots	Ballots	2.00
06/29/21	AJG	SA	Record receipt and timeliness of incoming ballots	Ballots	0.60
06/29/21	AJG	SA	Quality assurance review of electronically filed ballots	Ballots	1.60
06/29/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	0.50
06/29/21	AQC	CO	Meet and confer with A. Jaffar (Prime Clerk) re processing incoming ballots	Ballots	0.20
06/29/21	AQC	CO	Input incoming ballot information into voting database	Ballots	2.00
06/29/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	1.60
06/29/21	AS	CO	Review and analyze incoming ballots	Ballots	1.70
06/29/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.40
06/29/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt, and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
06/29/21	CIR	CO	Input incoming ballot information into voting database	Ballots	3.30
06/29/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
06/29/21	EU	DI	Meet and Confer with A. Schudro and J. Kail (Prime Clerk) re: quality assurance review of incoming ballots; manage	Ballots	0.10

			and coordinate re: same		
06/29/21	FOD	CO	Input incoming ballot information into voting database	Ballots	2.30
06/29/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/29/21	JAMA	CO	Input incoming ballot information into voting database	Ballots	2.70
06/29/21	JBE	AN	Record receipt and timeliness of incoming ballots	Ballots	1.70
06/29/21	JCK	CO	Input incoming ballot information into voting database	Ballots	2.00
06/29/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	3.80
06/29/21	JDL	CO	Input incoming ballot information into voting database	Ballots	0.60
06/29/21	JJS	AN	Recording receipt and timeliness of ballots	Ballots	0.50
06/29/21	JPL	SA	Quality assurance review of ballots	Ballots	1.80
06/29/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.10
06/29/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.10
06/29/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	3.10
06/29/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	3.50
06/29/21	LZ	SA	Quality assurance review audit of processed ballots	Ballots	4.10
06/29/21	MDU	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	1.10
06/29/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	0.50
06/29/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	9.10
06/29/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.20
06/29/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.30
06/29/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	1.50
06/29/21	RJV	SA	Review and respond to inquiry from J. Knudson (DPW) related to solicitation packages sent	Solicitation	0.80
06/29/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
06/29/21	RJV	SA	Confer and coordinate with K. Brountzas, F. Faust, R. Stitt (Prime Clerk) re solicitation inquiry work flow	Call Center / Credit Inquiry	0.70
06/29/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	5.00
06/29/21	SMJ	CO	Confer and coordinate with A. Jaffar (Prime Clerk) re processing incoming ballots	Ballots	0.20
06/29/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	0.70
06/29/21	SVH	CO	Record receipt and timeliness of incoming ballots	Ballots	0.60
06/29/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	0.80
06/29/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.40
06/29/21	TRLM	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.70
06/29/21	TRLM	SA	Record receipt and timeliness of incoming master ballots	Ballots	0.40
06/29/21	YK	CO	Record receipt and timeliness of incoming ballots	Ballots	1.00

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06/29/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	3.60
06/29/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.60
06/30/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.00
06/30/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	0.60
06/30/21	AJAD	SA	Review and analyze incoming law firm master ballot forms	Ballots	1.30
06/30/21	AJG	SA	Record receipt and timeliness of incoming ballots	Ballots	0.90
06/30/21	AJG	SA	Quality assurance review of electronically filed ballots	Ballots	2.80
06/30/21	AJP	CO	Record receipt and timeliness of incoming ballots	Ballots	2.80
06/30/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	6.20
06/30/21	ARAA	CO	Quality assurance review of incoming ballots	Ballots	1.60
06/30/21	AS	CO	Review and analyze incoming ballots	Ballots	1.00
06/30/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt, and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
06/30/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.30
06/30/21	BG	CO	Review and file monthly fee application	Retention / Fee Application	1.30
06/30/21	CIR	CO	Quality assurance review of incoming ballots	Ballots	3.50
06/30/21	CLD	SC	Meet and confer with A. Jaffar, T. Floyd, E. Usitalo, M. Dubin (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
06/30/21	EU	DI	Meet and Confer with A. Jaffar and M. Dubin, C. Davis and T. Floyd (Prime Clerk) re: management and coordination of quality assurance review of incoming ballots	Ballots	0.10
06/30/21	FOD	CO	Input incoming ballot information into voting database	Ballots	2.00
06/30/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.20
06/30/21	INM	CO	Quality assurance review of incoming ballots	Ballots	0.80
06/30/21	JAMA	CO	Input incoming ballot information into voting database	Ballots	0.20
06/30/21	JCK	CO	Input incoming ballot information into voting database	Ballots	3.00
06/30/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	3.00
06/30/21	JJS	AN	Recording receipt and timeliness of ballots	Ballots	0.80
06/30/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.00
06/30/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	2.60
06/30/21	LDC	AN	Record receipt and timeliness of incoming ballots	Ballots	6.00
06/30/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	3.10
06/30/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	0.90
06/30/21	MAH	CO	Input incoming ballot information into voting database	Ballots	1.10
06/30/21	MDU	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Solicitation	1.40

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06/30/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	1.00
06/30/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	8.10
06/30/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	1.50
06/30/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.50
06/30/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	3.30
06/30/21	PJP	CO	Input incoming ballot information into voting database	Ballots	0.70
06/30/21	RJV	SA	Confer and coordinate with A. Orchowski, G. Faust, and R. Stitt (Prime Clerk) re solicitation inquiry work flow	Call Center / Credit Inquiry	0.50
06/30/21	RJV	SA	Review and respond to inquiry from C. Robertson (DPW) related to solicitation packages sent	Solicitation	1.00
06/30/21	RJV	SA	Review and respond to inquiry from S. Ford (DPW) related to voting results	Solicitation	0.50
06/30/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
06/30/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.50
06/30/21	RY	AN	Record receipt and timeliness of incoming ballots	Ballots	3.00
06/30/21	SA	CO	Input incoming ballot information into voting database	Ballots	1.00
06/30/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	0.80
06/30/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.60
06/30/21	TRLM	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	4.70
06/30/21	TRLM	SA	Update master ballot tracker	Ballots	3.10
06/30/21	YK	CO	Record receipt and timeliness of incoming ballots	Ballots	1.80
06/30/21	ZS	SA	Respond to creditor and law firm inquiries re ongoing solicitation	Call Center / Credit Inquiry	1.00
06/30/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
Total Hours					550.00

Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Telephonic Hearing			\$70.00
Total Expenses			\$70.00

Prime Clerk

A **KROLL** BUSINESS

Hourly Fees by Employee through July 2021

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
NIT	Thomas, Nicole I	AN - Analyst	2.00	\$49.50	\$99.00
TLZ	Zheng, TianLiang	AN - Analyst	0.20	\$49.50	\$9.90
JJS	Matos, Joseph S	AN - Analyst	21.00	\$55.10	\$1,157.10
DCR	Romulus, Diamond C.	AN - Analyst	2.10	\$55.10	\$115.71
HBA	Absar, Hasib B	CO - Consultant	17.00	\$99.20	\$1,686.40
TFA	Alam, Tanzim F	CO - Consultant	30.50	\$99.20	\$3,025.60
JJJ	Jacobs, Jariel	CO - Consultant	12.70	\$99.20	\$1,259.84
AJP	Pierce, Adrian J	CO - Consultant	21.60	\$99.20	\$2,142.72
EAA	Acevedo, Eva A	CO - Consultant	56.30	\$110.20	\$6,204.26
DFFU	Fulwood, Donchelle F	CO - Consultant	118.30	\$115.70	\$13,687.31
MGPM	Perez, Maria G	CO - Consultant	7.90	\$115.70	\$914.03
MAH	Ahmad, Moheen	CO - Consultant	5.90	\$126.70	\$747.53
SYH	Askary, Syed H	CO - Consultant	21.60	\$126.70	\$2,736.72
JBJ	Bloissebaez, Jeff	CO - Consultant	6.40	\$126.70	\$810.88
CBO	Borgen, Cindy G	CO - Consultant	22.00	\$126.70	\$2,787.40
YC	Chen, Yuhan	CO - Consultant	23.50	\$126.70	\$2,977.45
NCH	Chien, Nathan	CO - Consultant	34.10	\$126.70	\$4,320.47
JED	David, Jesse	CO - Consultant	11.00	\$126.70	\$1,393.70
ADES	Esquivel, Axel D	CO - Consultant	2.00	\$126.70	\$253.40
JCGJ	Gache, Jean-Christophe	CO - Consultant	10.90	\$126.70	\$1,381.03
MATG	Gonzales, Matthew	CO - Consultant	5.00	\$126.70	\$633.50
DH	Huang, Danny	CO - Consultant	5.80	\$126.70	\$734.86
MSH	Hussain, Mohammed S	CO - Consultant	17.50	\$126.70	\$2,217.25
CKE	Kellett, Cameron	CO - Consultant	2.20	\$126.70	\$278.74
LKU	Kulyk, Liliya	CO - Consultant	6.90	\$126.70	\$874.23

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JDL	Ledwin, Joseph D	CO - Consultant	12.50	\$126.70	\$1,583.75
JOL	Lopez, Jose A	CO - Consultant	49.00	\$126.70	\$6,208.30
NIMA	Malen, Nicole	CO - Consultant	2.20	\$126.70	\$278.74
FOD	O'Dowd, Francis	CO - Consultant	14.30	\$126.70	\$1,811.81
NON	Otton, Natasha	CO - Consultant	39.20	\$126.70	\$4,966.64
PGP	Parnon, Geoffrey	CO - Consultant	30.80	\$126.70	\$3,902.36
LPL	Pham, Linda	CO - Consultant	6.30	\$126.70	\$798.21
ARAA	Rosario, Alexa	CO - Consultant	8.60	\$126.70	\$1,089.62
SLSA	St Ange, Septima L	CO - Consultant	20.00	\$126.70	\$2,534.00
JSU	Sugarman, Jason	CO - Consultant	16.90	\$126.70	\$2,141.23
RTE	Tejada, Rohany	CO - Consultant	39.30	\$126.70	\$4,979.31
VWV	Wong, Victor	CO - Consultant	29.10	\$126.70	\$3,686.97
MZ	Zainuddin, Mohammad	CO - Consultant	21.00	\$126.70	\$2,660.70
AMC	Cerro, Angela M	CO - Consultant	2.50	\$132.30	\$330.75
DDS	De Souza, Delicia	CO - Consultant	10.10	\$132.30	\$1,336.23
EVS	Salguero, Elcida V	CO - Consultant	0.40	\$132.30	\$52.92
LMAL	Agudo, Lili M	CO - Consultant	81.90	\$143.30	\$11,736.27
NA	Ahmad, Nabeela	CO - Consultant	12.40	\$143.30	\$1,776.92
SA	Akter, Sonia	CO - Consultant	18.10	\$143.30	\$2,593.73
AUA	Ashraf, Asir U	CO - Consultant	1.60	\$143.30	\$229.28
NC	Cardoso, Nuno	CO - Consultant	19.40	\$143.30	\$2,780.02
BBE	Elliot, Brian B	CO - Consultant	113.30	\$143.30	\$16,235.89
ABF	Francoeur, Alain B	CO - Consultant	17.80	\$143.30	\$2,550.74
SMJ	Jones, Shunte Monique	CO - Consultant	6.10	\$143.30	\$874.13
NK	King, Nicolette	CO - Consultant	17.70	\$143.30	\$2,536.41
INM	Markosinis, Ioannis N	CO - Consultant	34.70	\$143.30	\$4,972.51
AS	Schudro, Aleksey	CO - Consultant	27.60	\$143.30	\$3,955.08
NGV	Vass, Nicholas G	CO - Consultant	1.10	\$143.30	\$157.63
ACYU	Yuen, Anderson C	CO - Consultant	29.30	\$143.30	\$4,198.69
JWZ	Zhong, Jun Wei	CO - Consultant	68.30	\$143.30	\$9,787.39
NMAB	Aboawad, Nadia M	CO - Consultant	6.10	\$159.80	\$974.78
AMBI	Bird, Amber M	CO - Consultant	102.70	\$159.80	\$16,411.46
THC	Chan, Theresa	CO - Consultant	21.40	\$159.80	\$3,419.72

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BG	Gabriel, Ben	CO - Consultant	1.10	\$159.80	\$175.78
JDH	Holloway, Jessica D	CO - Consultant	20.20	\$159.80	\$3,227.96
QNJ	Jones, Qiana N	CO - Consultant	130.30	\$159.80	\$20,821.94
JCK	Kail, John C	CO - Consultant	12.30	\$159.80	\$1,965.54
PJP	Pullo, Paul J	CO - Consultant	3.70	\$159.80	\$591.26
KHR	Resnick, Kimberly H	CO - Consultant	92.80	\$159.80	\$14,829.44
JSRU	Ruffin, Jesse S	CO - Consultant	15.50	\$159.80	\$2,476.90
ADSO	Sommerman, Alexis D	CO - Consultant	93.60	\$159.80	\$14,957.28
PAH	Ahuja, Prashant	CO - Consultant	24.10	\$165.30	\$3,983.73
AQC	Chan, Andrew Q	CO - Consultant	76.80	\$165.30	\$12,695.04
TME	Evangelista, Thomas M	CO - Consultant	13.00	\$165.30	\$2,148.90
TMF	Floyd, Tiffany M	CO - Consultant	18.60	\$165.30	\$3,074.58
CXG	Garraway, Cosmos X	CO - Consultant	2.80	\$165.30	\$462.84
JTH	Hughes, James T	CO - Consultant	18.30	\$165.30	\$3,024.99
YK	Kouskorskaya, Yaroslava	CO - Consultant	23.90	\$165.30	\$3,950.67
JAMA	Mapplethorp, James Andrew	CO - Consultant	1.70	\$165.30	\$281.01
TAO	Onwubu, Timothy A	CO - Consultant	13.20	\$165.30	\$2,181.96
CCP	Pagan, Chanel C	CO - Consultant	87.10	\$165.30	\$14,397.63
JJR	Ra, Justin J	CO - Consultant	5.90	\$165.30	\$975.27
KKR	Richards, Kira K	CO - Consultant	50.90	\$165.30	\$8,413.77
CIR	Rivera, Christian I	CO - Consultant	27.40	\$165.30	\$4,529.22
LNB	Breines, Lauren N	SC - Senior Consultant	1.70	\$170.80	\$290.36
CHM	Hosein-Mohan, Cindy	SC - Senior Consultant	8.20	\$170.80	\$1,400.56
JEA	Ashley, Jeanette	SC - Senior Consultant	24.90	\$181.80	\$4,526.82
CLD	Davis, Candace L	SC - Senior Consultant	2.30	\$181.80	\$418.14
PLL	Labissiere, Pierre L	SC - Senior Consultant	0.50	\$181.80	\$90.90
IN	Nikelsberg, Ira	SC - Senior Consultant	40.00	\$181.80	\$7,272.00
TRQ	Quinn, Tim R	SC - Senior Consultant	49.20	\$181.80	\$8,944.56
SLP	Perry, Selwyn L	DI - Director	8.10	\$198.40	\$1,607.04
BNB	Bishop, Brandon N	DI - Director	1.90	\$203.90	\$387.41
SABR	Brodeur, Sarah	SA - Solicitation Consultant	27.30	\$209.40	\$5,716.62
MMB	Brown, Mark M	SA - Solicitation Consultant	11.80	\$209.40	\$2,470.92
MJCA	Carpenter, Mary J	SA - Solicitation Consultant	2.00	\$209.40	\$418.80

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MLC	Crowell, Messiah L	SA - Solicitation Consultant	107.40	\$209.40	\$22,489.56
GRD	DePalma, Greg R	SA - Solicitation Consultant	28.90	\$209.40	\$6,051.66
AJG	Gray, Ackheem J	SA - Solicitation Consultant	39.00	\$209.40	\$8,166.60
AJAD	Jadonath, Anna	SA - Solicitation Consultant	59.70	\$209.40	\$12,501.18
CMKK	Kaufman, Craig M	SA - Solicitation Consultant	12.90	\$209.40	\$2,701.26
CLL	Liu, Calvin L	SA - Solicitation Consultant	18.80	\$209.40	\$3,936.72
TRLM	Mackey, Tessa Rose Lord	SA - Solicitation Consultant	85.30	\$209.40	\$17,861.82
KOK	Okimoto, Kaitlin	SA - Solicitation Consultant	21.30	\$209.40	\$4,460.22
JPL	Plerqui, Justin	SA - Solicitation Consultant	28.20	\$209.40	\$5,905.08
ZS	Steinberg, Zachary	SA - Solicitation Consultant	77.30	\$209.40	\$16,186.62
HST	Taatjes, Hayden S	SA - Solicitation Consultant	6.50	\$209.40	\$1,361.10
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	178.90	\$209.40	\$37,461.66
LZ	Zarzuela, Leonel	SA - Solicitation Consultant	33.70	\$209.40	\$7,056.78
HCB	Baer, Herb C	DI - Director	2.00	\$214.90	\$429.80
GB	Brunswick, Gabriel	DI - Director	1.50	\$214.90	\$322.35
MDU	Dubin, Mariah	DI - Director	40.30	\$214.90	\$8,660.47
MHI	Hill, Mike	DI - Director	6.00	\$214.90	\$1,289.40
ACJ	Jaffar, Amrita C	DI - Director	79.70	\$214.90	\$17,127.53
DRM	Malo, David R	DI - Director	2.30	\$214.90	\$494.27
VMA	Manners, Venetia	DI - Director	2.10	\$214.90	\$451.29
EU	Usitalo, Eric	DI - Director	26.80	\$214.90	\$5,759.32
CJ	Johnson, Craig	DS - Director of Solicitation	49.70	\$231.50	\$11,505.55
ATO	Orchowski, Alex T	DS - Director of Solicitation	93.40	\$231.50	\$21,622.10
DS	Sharp, David	DS - Director of Solicitation	14.20	\$231.50	\$3,287.30
		TOTAL:	3273.10	\$545,800.70	

Hourly Fees by Task Code through July 2021

Task Code	Task Code Description	Hours	Total
BALL	Ballots	2624.60	\$410,680.05
INQR	Call Center / Credit Inquiry	161.60	\$34,214.74
RETN	Retention / Fee Application	5.50	\$733.26

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SOLI	Solicitation	481.40	\$100,172.65
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TOTAL:	3273.10	\$545,800.70
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Time Detail

Date	Emp	Title	Description	Task	Hours
07/01/21	ABF	CO	Input incoming ballot information into voting database	Ballots	2.80
07/01/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Ballots	1.60
07/01/21	AJAD	SA	Respond to creditor inquiries re master ballot submission	Call Center / Credit Inquiry	0.50
07/01/21	AJAD	SA	Review and analyze incoming master ballots	Ballots	0.50
07/01/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	2.80
07/01/21	AJP	CO	Input incoming ballot information into voting database	Ballots	1.70
07/01/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	5.50
07/01/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	2.00
07/01/21	AQC	CO	Meet and confer with C. Pagan (Prime Clerk) re processing of incoming ballots	Solicitation	0.20
07/01/21	AQC	CO	Input incoming ballot information into voting database	Ballots	1.80
07/01/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	1.40
07/01/21	AS	CO	Quality assurance review of incoming ballots	Ballots	3.30
07/01/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/01/21	ATO	DS	Review responses to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.80
07/01/21	ATO	DS	Prepare responses to frequently asked question related to ongoing solicitation	Call Center / Credit Inquiry	1.40
07/01/21	ATO	DS	Review responses to inquiries from S. Ford (Davis Polk) related to solicitation	Solicitation	0.60
07/01/21	ATO	DS	Respond to inquiries from J. Knudson (Davis Polk) related to solicitation	Solicitation	0.90
07/01/21	ATO	DS	Prepare plan class reports for supplemental solicitation mailing	Solicitation	1.00
07/01/21	BBE	CO	Meet and confer with A. Chan (Prime Clerk) re processing incoming ballots	Ballots	0.50
07/01/21	BBE	CO	Quality assurance review of incoming ballots	Ballots	5.80
07/01/21	CIR	CO	Input incoming ballot information into voting database	Ballots	3.00
07/01/21	CLD	SC	Meet and confer with A. Jaffar (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.30
07/01/21	CLD	SC	Meet and confer with A. Chan, D. Fulwood, A. Bird, B. Elliott, J. Zhong, Q. Jones, K. Resnick (Prime Clerk) re processing incoming ballots	Solicitation	0.50
07/01/21	DFFU	CO	Meet and confer with A. Jaffar (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.30

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07/01/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	7.00
07/01/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.70
07/01/21	EU	DI	Meet and confer with M. Dubin, T. Floyd and A. Jaffar (Prime Clerk) re staffing for input and quality assurance review of incoming ballots	Solicitation	0.10
07/01/21	FOD	CO	Input incoming ballot information into voting database	Ballots	1.40
07/01/21	INM	CO	Quality assurance review of incoming ballots	Ballots	0.80
07/01/21	JCK	CO	Input incoming ballot information into voting database	Ballots	3.50
07/01/21	JDH	CO	Input incoming ballot information into voting database	Ballots	3.80
07/01/21	JDL	CO	Input incoming ballot information into voting database	Ballots	0.30
07/01/21	JOL	CO	Input incoming ballot information into voting database	Ballots	7.00
07/01/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.70
07/01/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.70
07/01/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.80
07/01/21	JWZ	CO	Meet and confer with A. Chan and A. Jaffar (Prime Clerk) team re quality assurance review of incoming ballots	Ballots	0.20
07/01/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	7.10
07/01/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	7.30
07/01/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	4.60
07/01/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	2.90
07/01/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	0.30
07/01/21	MAH	CO	Input incoming ballot information into voting database	Ballots	1.30
07/01/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	1.50
07/01/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	8.20
07/01/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.80
07/01/21	NIMA	CO	Draft interim fee application	Retention / Fee Application	2.20
07/01/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.90
07/01/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/01/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	7.30
07/01/21	RJV	SA	Review and respond to inquiry from J. Knudson (Davis Polk) related to prisoner ballots	Solicitation	0.50
07/01/21	RJV	SA	Review and respond to inquiry from S. Ford (Davis Polk) related to voting parties	Solicitation	0.50
07/01/21	RJV	SA	Confer and coordinate with G. Faust, R. Stitt, and A. Orchowski (Prime Clerk) re solicitation inquiries	Call Center / Credit Inquiry	1.00
07/01/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
07/01/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	7.00
07/01/21	SA	CO	Input incoming ballot information into voting database	Ballots	1.00
07/01/21	TMF	CO	Coordinate and manage quality assurance review of	Solicitation	2.50

			incoming ballots		
07/01/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	1.10
07/01/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	5.20
07/01/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/01/21	TRLM	SA	Record receipt and timeliness of incoming master ballots	Ballots	0.50
07/01/21	VWV	CO	Input incoming ballot information into voting database	Ballots	2.90
07/01/21	YK	CO	Input incoming ballot information into voting database	Ballots	1.00
07/01/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/01/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	2.50
07/02/21	ABF	CO	Input incoming ballot information into voting database	Ballots	3.30
07/02/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	1.30
07/02/21	AJAD	SA	Respond to creditor inquiries re requesting ballot ids	Call Center / Credit Inquiry	3.20
07/02/21	AJAD	SA	Review and analyze incoming master ballots	Ballots	0.80
07/02/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	3.30
07/02/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/02/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.00
07/02/21	AQC	CO	Input incoming ballot information into voting database	Ballots	2.10
07/02/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	0.40
07/02/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/02/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.70
07/02/21	ATO	DS	Review responses to inquiries from C. Robertson (Davis Polk) related to solicitation	Solicitation	0.10
07/02/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	2.80
07/02/21	BBE	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/02/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.60
07/02/21	CJ	DS	Coordinate with A. Orchowski (Prime Clerk) re voting parties	Solicitation	0.50
07/02/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/02/21	EU	DI	Meet and confer with M. Dubin, T. Floyd and A. Jaffar (Prime Clerk) re staffing for input and quality assurance review of incoming ballots	Solicitation	0.30
07/02/21	FOD	CO	Input incoming ballot information into voting database	Ballots	1.90
07/02/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.30
07/02/21	JAMA	CO	Input incoming ballot information into voting database	Ballots	1.10
07/02/21	JCK	CO	Input incoming ballot information into voting database	Ballots	2.00

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07/02/21	JDH	CO	Input incoming ballot information into voting database	Ballots	0.90
07/02/21	JOL	CO	Input incoming ballot information into voting database	Ballots	7.00
07/02/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.50
07/02/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
07/02/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.10
07/02/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/02/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/02/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	4.70
07/02/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	1.20
07/02/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	3.20
07/02/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	0.90
07/02/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	1.20
07/02/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	0.50
07/02/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.40
07/02/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/02/21	NC	CO	Input incoming ballot information into voting database	Ballots	1.80
07/02/21	NCH	CO	Input incoming ballot information into voting database	Ballots	1.40
07/02/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	3.50
07/02/21	PJP	CO	Input incoming ballot information into voting database	Ballots	0.50
07/02/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/02/21	RJV	SA	Review and respond to inquiry from C. Robertson (DPW) related to master ballots sent	Solicitation	0.80
07/02/21	RJV	SA	Confer and coordinate with G. Faust and R. Stitt (Prime Clerk) re solicitation inquiry work flow	Call Center / Credit Inquiry	0.50
07/02/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.50
07/02/21	SA	CO	Input incoming ballot information into voting database	Ballots	1.00
07/02/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	1.70
07/02/21	TMF	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	2.50
07/02/21	TMF	CO	Meet and confer with A. Chan and C. Pagan (Prime Clerk) re quality assurance review of incoming ballot	Solicitation	0.40
07/02/21	TRLM	SA	Confer and coordinate with R. Vyskocil, Z. Steinberg and A. Jadonath (Prime Clerk) re inquires, ballot requests and work flows	Solicitation	0.60
07/02/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	5.00
07/02/21	VWV	CO	Input incoming ballot information into voting database	Ballots	0.30
07/02/21	YK	CO	Input incoming ballot information into voting database	Ballots	2.50
07/02/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re outstanding solicitation tasks	Solicitation	0.60

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07/02/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	1.50
07/05/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.00
07/05/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/06/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.40
07/06/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	5.60
07/06/21	ACYU	CO	Quality assurance review of incoming ballots	Ballots	4.80
07/06/21	ACYU	CO	Meet and confer with A. Chan (Prime Clerk) team re quality assurance review of incoming ballots	Solicitation	0.20
07/06/21	ADES	CO	Input incoming ballot information into voting database	Ballots	1.00
07/06/21	AJAD	SA	Process incoming master ballot forms	Ballots	3.50
07/06/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	3.80
07/06/21	AJP	CO	Input incoming ballot information into voting database	Ballots	2.00
07/06/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.80
07/06/21	AQC	CO	Meet and confer with A. Bird, A. Sommerman, J. Zhong (Prime Clerk) re processing of incoming ballots	Solicitation	0.20
07/06/21	AQC	CO	Input incoming ballot information into voting database	Ballots	3.00
07/06/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/06/21	BBE	CO	Input incoming ballot information into voting database	Ballots	8.00
07/06/21	BNB	DI	Quality assurance review of incoming ballots	Ballots	1.90
07/06/21	CBO	CO	Input incoming ballot information into voting database	Ballots	4.00
07/06/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	3.50
07/06/21	CCP	CO	Input incoming ballot information into voting database	Ballots	2.40
07/06/21	CIR	CO	Input incoming ballot information into voting database	Ballots	3.00
07/06/21	CLD	SC	Meet and confer with A. Jaffar, T. Quinn and M. Dubin (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.10
07/06/21	CLD	SC	Meet and confer with A. Chan and A. Yuen (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
07/06/21	DDS	CO	Input incoming ballot information into voting database	Ballots	1.00
07/06/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	8.00
07/06/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.30
07/06/21	EAA	CO	Input incoming ballot information into voting database	Ballots	1.30
07/06/21	EVS	CO	Meet and confer with Prime Clerk team re incoming ballot processing logistics	Ballots	0.40
07/06/21	PGP	CO	Input incoming ballot information into voting database	Ballots	8.00
07/06/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.40
07/06/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.80

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07/06/21	JDH	CO	Input incoming ballot information into voting database	Ballots	0.90
07/06/21	JDL	CO	Input incoming ballot information into voting database	Ballots	1.00
07/06/21	JEA	SC	Meet and confer with A. Jaffar, M. Dubin, and T. Floyd (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/06/21	JED	CO	Quality assurance review of incoming ballots	Ballots	4.00
07/06/21	JJJ	CO	Quality assurance review of incoming ballots	Ballots	4.20
07/06/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.80
07/06/21	JSRU	CO	Quality assurance review of incoming ballots	Ballots	0.40
07/06/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.90
07/06/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	2.00
07/06/21	KHR	CO	Input incoming ballot information into voting database	Ballots	2.00
07/06/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	1.40
07/06/21	KKR	CO	Input incoming ballot information into voting database	Ballots	1.60
07/06/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	1.30
07/06/21	LKU	CO	Input incoming ballot information into voting database	Ballots	0.20
07/06/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	3.10
07/06/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	0.40
07/06/21	MAH	CO	Input incoming ballot information into voting database	Ballots	0.60
07/06/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	2.40
07/06/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	9.40
07/06/21	MSH	CO	Input incoming ballot information into voting database	Ballots	4.00
07/06/21	MZ	CO	Input incoming ballot information into voting database	Ballots	3.00
07/06/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.10
07/06/21	NC	CO	Input incoming ballot information into voting database	Ballots	3.40
07/06/21	NMAB	CO	Input incoming ballot information into voting database	Ballots	4.00
07/06/21	NON	CO	Input incoming ballot information into voting database	Ballots	3.80
07/06/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/06/21	RJV	SA	Review and respond to inquiries from C. Robertson, J. Knudson, and D. Consla (DPW) related to state solicitation packages	Solicitation	2.00
07/06/21	RJV	SA	Review and respond to inquiry from E. Townes (DPW) related to prisoner solicitation packages	Solicitation	0.50
07/06/21	RJV	SA	Confer and coordinate with K. Brountzas, A. Orchowski, and R. Stitt (Prime Clerk) re solicitation inquiry flows	Call Center / Credit Inquiry	0.40
07/06/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
07/06/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.00
07/06/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	3.30
07/06/21	SLSA	CO	Input incoming ballot information into voting database	Ballots	2.00

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07/06/21	SYH	CO	Input incoming ballot information into voting database	Ballots	4.00
07/06/21	THC	CO	Input incoming ballot information into voting database	Ballots	4.00
07/06/21	TMF	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	3.20
07/06/21	TRLM	SA	Update case website with e-balloting	Solicitation	0.50
07/06/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.40
07/06/21	TRLM	SA	Quality assurance review of incoming ballots	Ballots	1.00
07/06/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
07/06/21	YC	CO	Input incoming ballot information into voting database	Ballots	0.50
07/06/21	YK	CO	Quality assurance review of incoming ballots	Ballots	0.30
07/06/21	YK	CO	Input incoming ballot information into voting database	Ballots	2.00
07/06/21	ZS	SA	Update case website with e-ballot setup	Solicitation	0.80
07/06/21	ZS	SA	Quality assurance review of electronically filed ballots	Ballots	2.50
07/06/21	ZS	SA	Respond to creditor and law firm inquiries re ongoing solicitation	Call Center / Credit Inquiry	2.70
07/07/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.50
07/07/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Solicitation	6.90
07/07/21	ADES	CO	Input incoming ballot information into voting database	Ballots	1.00
07/07/21	AJAD	SA	Process incoming master ballot forms	Ballots	3.80
07/07/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	4.40
07/07/21	AJP	CO	Input incoming ballot information into voting database	Ballots	2.80
07/07/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	8.00
07/07/21	AMC	CO	Input incoming ballot information into voting database	Ballots	0.50
07/07/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/07/21	AQC	CO	Input incoming ballot information into voting database	Ballots	1.50
07/07/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	0.40
07/07/21	AS	CO	Quality assurance review of incoming ballots	Ballots	0.30
07/07/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/07/21	BBE	CO	Input incoming ballot information into voting database	Ballots	10.00
07/07/21	CBO	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	CCP	CO	Coordinate and manage Input incoming ballot information into voting database	Ballots	3.20
07/07/21	CCP	CO	Input incoming ballot information into voting database	Ballots	2.00
07/07/21	CIR	CO	Input incoming ballot information into voting database	Ballots	3.30
07/07/21	CJ	DS	Review voting results and conduct quality assurance review of the reporting of results	Solicitation	0.80
07/07/21	CLL	SA	Quality assurance review of incoming ballots	Ballots	6.00

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07/07/21	DDS	CO	Input incoming ballot information into voting database	Ballots	4.60
07/07/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	8.00
07/07/21	DH	CO	Input incoming ballot information into voting database	Ballots	0.70
07/07/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.30
07/07/21	EAA	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	EU	DI	Meet and confer with A. Jaffar and T. Floyd (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/07/21	FOD	CO	Input incoming ballot information into voting database	Ballots	0.50
07/07/21	PGP	CO	Input incoming ballot information into voting database	Ballots	3.20
07/07/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.50
07/07/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.30
07/07/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.70
07/07/21	JEA	SC	Meet and confer with A. Jaffar, E. Usitalo, T. Floyd (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/07/21	JJJ	CO	Quality assurance review of incoming ballots	Ballots	4.50
07/07/21	JOL	CO	Input incoming ballot information into voting database	Ballots	1.00
07/07/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.50
07/07/21	JSRU	CO	Quality assurance review of incoming ballots	Ballots	2.40
07/07/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.40
07/07/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.90
07/07/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	1.40
07/07/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	6.00
07/07/21	KHR	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.40
07/07/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	2.20
07/07/21	LKU	CO	Input incoming ballot information into voting database	Ballots	2.00
07/07/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	2.60
07/07/21	LZ	SA	Confer and coordinate with T. Mackey (Prime Clerk) re voting report	Solicitation	0.60
07/07/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	3.20
07/07/21	MGPM	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/07/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	10.10
07/07/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	0.40
07/07/21	MSH	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	MZ	CO	Input incoming ballot information into voting database	Ballots	3.00
07/07/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.20
07/07/21	NC	CO	Input incoming ballot information into voting database	Ballots	3.00
07/07/21	NCH	CO	Input incoming ballot information into voting database	Ballots	4.30
07/07/21	NMAB	CO	Input incoming ballot information into voting database	Ballots	1.10

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07/07/21	PJP	CO	Input incoming ballot information into voting database	Ballots	1.10
07/07/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	10.00
07/07/21	RJV	SA	Confer and coordinate with R. Stitt and A. Orchowski (Prime Clerk) re solicitation inquiry work flow	Call Center / Credit Inquiry	0.50
07/07/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/07/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.50
07/07/21	RTE	CO	Input incoming ballot information into voting database	Ballots	2.00
07/07/21	SA	CO	Input incoming ballot information into voting database	Ballots	2.00
07/07/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	2.00
07/07/21	SLSA	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	SYH	CO	Input incoming ballot information into voting database	Ballots	3.60
07/07/21	TAO	CO	Input incoming ballot information into voting database	Ballots	1.60
07/07/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	2.10
07/07/21	THC	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	TMF	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	4.20
07/07/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/07/21	TRLM	SA	Update case website with e-balloting	Solicitation	0.50
07/07/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.00
07/07/21	TRLM	SA	Quality assurance review of incoming ballots	Ballots	2.30
07/07/21	VWV	CO	Input incoming ballot information into voting database	Ballots	2.10
07/07/21	YC	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	YK	CO	Quality assurance review of incoming ballots	Ballots	0.20
07/07/21	YK	CO	Input incoming ballot information into voting database	Ballots	0.70
07/07/21	ZS	SA	Update case website with e-ballot setup	Solicitation	1.20
07/07/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.70
07/07/21	ZS	SA	Quality assurance review of incoming ballots	Ballots	1.00
07/07/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	3.20
07/08/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.40
07/08/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	5.10
07/08/21	ACYU	CO	Quality assurance review of incoming ballots	Ballots	4.00
07/08/21	ADSO	CO	Meet and confer with S. Higgins and B. Elliot (Prime Clerk) re processing of incoming ballots	Solicitation	0.20
07/08/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	5.30
07/08/21	AJAD	SA	Respond to creditor inquiries re e-ballot requests	Call Center / Credit Inquiry	1.50

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07/08/21	AJAD	SA	Process incoming master ballot forms	Ballots	3.80
07/08/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	3.90
07/08/21	AJP	CO	Input incoming ballot information into voting database	Ballots	7.00
07/08/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	8.00
07/08/21	AMC	CO	Input incoming ballot information into voting database	Ballots	0.60
07/08/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	6.50
07/08/21	AQC	CO	Meet and confer with S. Higgins, L. Agudo, B. Elliot (Prime Clerk) re processing of incoming ballots	Solicitation	0.70
07/08/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	1.20
07/08/21	ATO	DS	Review responses to inquiries from S. Ford (Davis Polk) related to solicitation	Solicitation	0.30
07/08/21	BBE	CO	Input incoming ballot information into voting database	Ballots	8.00
07/08/21	CCP	CO	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	4.30
07/08/21	CHM	SC	Input incoming ballot information into voting database	Ballots	2.30
07/08/21	CIR	CO	Input incoming ballot information into voting database	Ballots	3.10
07/08/21	CJ	DS	Manage collection of ballots and reporting of the voting results	Solicitation	0.90
07/08/21	CLD	SC	Meet and confer with E. Ferguson, R. Lim, T. Smith, A. Gorina, K. Singh, C. Gomez, R. Reyes, and J. Hughes (Prime Clerk) re ballot processing logistics	Ballots	0.10
07/08/21	CLD	SC	Meet and confer with A. Chan, A. Sommerman, L. Agudo, C. Pagan, and T. Floyd (Prime Clerk) re quality assurance review logistics for incoming ballots	Ballots	0.20
07/08/21	CLL	SA	Quality assurance review of incoming ballots	Ballots	6.60
07/08/21	DDS	CO	Input incoming ballot information into voting database	Ballots	0.80
07/08/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	8.00
07/08/21	DH	CO	Input incoming ballot information into voting database	Ballots	0.70
07/08/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.10
07/08/21	EAA	CO	Input incoming ballot information into voting database	Ballots	7.00
07/08/21	EU	DI	Meet and confer with A. Jaffar and T. Floyd (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/08/21	FOD	CO	Input incoming ballot information into voting database	Ballots	1.50
07/08/21	PGP	CO	Input incoming ballot information into voting database	Ballots	7.30
07/08/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.30
07/08/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.20
07/08/21	JDH	CO	Input incoming ballot information into voting database	Ballots	3.00
07/08/21	JEA	SC	Meet and confer with A. Jaffar, E. Usitalo, and T. Floyd (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/08/21	JJR	CO	Quality assurance review of incoming ballots	Ballots	0.80
07/08/21	JOL	CO	Input incoming ballot information into voting database	Ballots	3.50
07/08/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.00

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07/08/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.20
07/08/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.40
07/08/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	0.50
07/08/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	4.00
07/08/21	KHR	CO	Input incoming ballot information into voting database	Ballots	4.00
07/08/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.70
07/08/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	4.10
07/08/21	LKU	CO	Input incoming ballot information into voting database	Ballots	0.50
07/08/21	LMAL	CO	Meet and confer with A. Chan, A. Sommerman, C. Pagan, and T. Floyd (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
07/08/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	5.60
07/08/21	LZ	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.70
07/08/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	2.80
07/08/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	0.60
07/08/21	MAH	CO	Input incoming ballot information into voting database	Ballots	0.90
07/08/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	2.80
07/08/21	MHI	DI	Input incoming ballot information into voting database	Ballots	1.50
07/08/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	8.50
07/08/21	MZ	CO	Input incoming ballot information into voting database	Ballots	4.00
07/08/21	NCH	CO	Input incoming ballot information into voting database	Ballots	3.00
07/08/21	NMAB	CO	Input incoming ballot information into voting database	Ballots	1.00
07/08/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.80
07/08/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	3.00
07/08/21	PJP	CO	Input incoming ballot information into voting database	Ballots	1.00
07/08/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/08/21	RJV	SA	Review and respond to inquiry from D. Consla (DPW) related to vote certification	Solicitation	0.50
07/08/21	RJV	SA	Confer and coordinate with K. Brountzas, R. Stitt, and A. Orchowski (Prime Clerk) re solicitation inquiry work flow	Call Center / Credit Inquiry	0.50
07/08/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/08/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	1.00
07/08/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	5.70
07/08/21	RTE	CO	Input incoming ballot information into voting database	Ballots	6.00
07/08/21	SA	CO	Input incoming ballot information into voting database	Ballots	1.00
07/08/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	2.00
07/08/21	SLSA	CO	Input incoming ballot information into voting database	Ballots	4.00

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07/08/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	1.00
07/08/21	TAO	CO	Input incoming ballot information into voting database	Ballots	1.60
07/08/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	6.20
07/08/21	THC	CO	Input incoming ballot information into voting database	Ballots	3.00
07/08/21	TLZ	AN	Recording receipt and timeliness of ballots	Ballots	0.20
07/08/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.20
07/08/21	TMF	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	3.20
07/08/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.60
07/08/21	TRLM	SA	Quality assurance review of incoming ballots	Ballots	3.20
07/08/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/08/21	TRLM	SA	Record receipt and timeliness of incoming master ballots	Ballots	1.30
07/08/21	VWV	CO	Input incoming ballot information into voting database	Ballots	4.30
07/08/21	YC	CO	Input incoming ballot information into voting database	Ballots	4.00
07/08/21	YK	CO	Input incoming ballot information into voting database	Ballots	0.70
07/09/21	ABF	CO	Input incoming ballot information into voting database	Ballots	3.00
07/09/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	5.40
07/09/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	10.00
07/09/21	AJAD	SA	Review and analyze incoming master ballots	Ballots	1.20
07/09/21	AJAD	SA	Process incoming master ballot forms	Ballots	4.00
07/09/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	1.60
07/09/21	AJP	CO	Input incoming ballot information into voting database	Ballots	2.60
07/09/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	10.00
07/09/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.60
07/09/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	2.70
07/09/21	AS	CO	Quality assurance review of incoming ballots	Ballots	0.10
07/09/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/09/21	BBE	CO	Input incoming ballot information into voting database	Ballots	8.00
07/09/21	CCP	CO	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	2.50
07/09/21	CIR	CO	Input incoming ballot information into voting database	Ballots	3.00
07/09/21	CJ	DS	Manage ballot tabulation and quality assurance review of reporting the results thereof	Solicitation	1.10
07/09/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	8.00
07/09/21	DH	CO	Input incoming ballot information into voting database	Ballots	0.50
07/09/21	EAA	CO	Input incoming ballot information into voting database	Ballots	6.50
07/09/21	EU	DI	Meet and confer with A. Jaffar and T. Floyd (Prime Clerk) re	Solicitation	0.10

			quality assurance review of incoming ballots		
07/09/21	GPG	CO	Input incoming ballot information into voting database	Ballots	4.10
07/09/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.10
07/09/21	HST	SA	Quality assurance review of electronically filed ballots	Ballots	1.30
07/09/21	JBJ	CO	Input incoming ballot information into voting database	Ballots	0.60
07/09/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	1.10
07/09/21	JDL	CO	Input incoming ballot information into voting database	Ballots	2.10
07/09/21	JEA	SC	Meet and confer with A. Jaffar, M. Dubin, E. Usitalo (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/09/21	JJR	CO	Quality assurance review of incoming ballots	Ballots	2.90
07/09/21	JOL	CO	Input incoming ballot information into voting database	Ballots	6.00
07/09/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.40
07/09/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.30
07/09/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.10
07/09/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.60
07/09/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	2.10
07/09/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	8.00
07/09/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	2.70
07/09/21	LZ	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.60
07/09/21	LZ	SA	Confer and coordinate with A. Jadonath (Prime Clerk) re voting report	Solicitation	0.30
07/09/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	0.40
07/09/21	MAH	CO	Input incoming ballot information into voting database	Ballots	0.80
07/09/21	MATG	CO	Input incoming ballot information into voting database	Ballots	3.00
07/09/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.60
07/09/21	MHI	DI	Input incoming ballot information into voting database	Ballots	3.20
07/09/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	10.10
07/09/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	2.60
07/09/21	NCH	CO	Input incoming ballot information into voting database	Ballots	5.00
07/09/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.00
07/09/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/09/21	RJV	SA	Confer and coordinate with K. Brountzas, R. Stitt, and A. Orchowski (Prime Clerk) re solicitation inquiry work flow	Call Center / Credit Inquiry	0.50
07/09/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/09/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	0.50
07/09/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	6.50
07/09/21	RTE	CO	Input incoming ballot information into voting database	Ballots	8.70

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07/09/21	SA	CO	Input incoming ballot information into voting database	Ballots	2.00
07/09/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	2.70
07/09/21	SLP	DI	Input incoming ballot information into voting database	Ballots	1.80
07/09/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	0.20
07/09/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	5.30
07/09/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.00
07/09/21	VWV	CO	Input incoming ballot information into voting database	Ballots	5.20
07/09/21	YC	CO	Input incoming ballot information into voting database	Ballots	4.00
07/10/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	2.90
07/10/21	AJP	CO	Input incoming ballot information into voting database	Ballots	5.50
07/10/21	BBE	CO	Input incoming ballot information into voting database	Ballots	2.00
07/10/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	2.00
07/10/21	DH	CO	Input incoming ballot information into voting database	Ballots	3.20
07/10/21	EAA	CO	Input incoming ballot information into voting database	Ballots	8.00
07/10/21	KHR	CO	Input incoming ballot information into voting database	Ballots	2.00
07/10/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	5.00
07/10/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	1.10
07/10/21	NC	CO	Input incoming ballot information into voting database	Ballots	2.00
07/10/21	NCH	CO	Input incoming ballot information into voting database	Ballots	2.00
07/10/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	2.00
07/10/21	SA	CO	Input incoming ballot information into voting database	Ballots	2.00
07/11/21	HST	SA	Quality assurance review of incoming ballots	Ballots	5.20
07/11/21	JDH	CO	Input incoming ballot information into voting database	Ballots	1.60
07/11/21	JOL	CO	Input incoming ballot information into voting database	Ballots	7.00
07/11/21	JPL	SA	Quality assurance review of ballots	Ballots	2.00
07/11/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	7.80
07/11/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	4.00
07/11/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	3.70
07/11/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
07/11/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	1.60
07/11/21	NCH	CO	Input incoming ballot information into voting database	Ballots	3.20
07/11/21	RTE	CO	Input incoming ballot information into voting database	Ballots	7.00
07/11/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	2.00
07/12/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	5.90
07/12/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	10.00
07/12/21	AJAD	SA	Respond to creditor inquiries re master ballot submissions	Call Center / Credit Inquiry	0.80
07/12/21	AJAD	SA	Process incoming master ballot forms in connection with	Ballots	2.80

			audit of same forms		
07/12/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
07/12/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	4.60
07/12/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	9.00
07/12/21	AMC	CO	Input incoming ballot information into voting database	Ballots	0.60
07/12/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	5.20
07/12/21	AQC	CO	Input incoming ballot information into voting database	Ballots	1.00
07/12/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.30
07/12/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/12/21	ATO	DS	Confer with V. Manners and B. Senecal (Prime Clerk) regarding ballot audit	Solicitation	0.50
07/12/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.60
07/12/21	AUA	CO	Input incoming ballot information into voting database	Ballots	0.40
07/12/21	BBE	CO	Input incoming ballot information into voting database	Ballots	8.00
07/12/21	CCP	CO	Coordinate and manage input of ballot information into voting database	Solicitation	3.40
07/12/21	CIR	CO	Input incoming ballot information into voting database	Ballots	4.00
07/12/21	CJ	DS	Manage the tabulation of ballots and reporting of the results thereof	Solicitation	0.90
07/12/21	CLD	SC	Meet and confer with A. Jaffar, T. Quinn and M. Dubin (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
07/12/21	CMKK	SA	Quality assurance review of incoming ballots	Ballots	4.40
07/12/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	8.00
07/12/21	EAA	CO	Input incoming ballot information into voting database	Ballots	3.50
07/12/21	EU	DI	Meet and confer with A. Jaffar and J. Ashley (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/12/21	FOD	CO	Input incoming ballot information into voting database	Ballots	3.50
07/12/21	PGP	CO	Input incoming ballot information into voting database	Ballots	6.20
07/12/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.60
07/12/21	HBA	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.40
07/12/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.80
07/12/21	JAMA	CO	Input incoming ballot information into voting database	Ballots	0.60
07/12/21	JB	CO	Input incoming ballot information into voting database	Ballots	1.30
07/12/21	JDH	CO	Input incoming ballot information into voting database	Ballots	1.60
07/12/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	1.10
07/12/21	JDL	CO	Input incoming ballot information into voting database	Ballots	2.20

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07/12/21	JEA	SC	Meet and confer with A. Jaffar, M. Dubin, and E. Usitalo (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/12/21	JJR	CO	Quality assurance review of incoming ballots	Ballots	2.20
07/12/21	JJS	AN	Recording receipt and timeliness of ballots	Ballots	4.70
07/12/21	JOL	CO	Input incoming ballot information into voting database	Ballots	7.00
07/12/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	3.70
07/12/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.60
07/12/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.30
07/12/21	KHR	CO	Input incoming ballot information into voting database	Ballots	5.10
07/12/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	3.10
07/12/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	1.70
07/12/21	LKU	CO	Input incoming ballot information into voting database	Ballots	2.20
07/12/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	8.00
07/12/21	LPL	CO	Input incoming ballot information into voting database	Ballots	3.60
07/12/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	0.70
07/12/21	LZ	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/12/21	LZ	SA	Confer and coordinate with A. Jadonath (Prime Clerk) re voting report and master ballots	Solicitation	0.30
07/12/21	LZ	SA	Update master ballot tracker	Ballots	0.50
07/12/21	MATG	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	2.60
07/12/21	MHI	DI	Input incoming ballot information into voting database	Ballots	1.10
07/12/21	MSH	CO	Input incoming ballot information into voting database	Ballots	4.00
07/12/21	NCH	CO	Input incoming ballot information into voting database	Ballots	6.20
07/12/21	NON	CO	Input incoming ballot information into voting database	Ballots	3.60
07/12/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	10.00
07/12/21	RJV	SA	Review and respond to inquiry from C. Robertson (DPW) related to master ballots received	Solicitation	0.80
07/12/21	RJV	SA	Review and respond to inquiry from G. O'Connor (Capdale) related to master ballots received	Solicitation	0.50
07/12/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
07/12/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	3.50
07/12/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	7.20
07/12/21	RTE	CO	Input incoming ballot information into voting database	Ballots	3.50
07/12/21	SA	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	2.70
07/12/21	SLP	DI	Input incoming ballot information into voting database	Ballots	2.30

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07/12/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	1.50
07/12/21	TAO	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/12/21	THC	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.80
07/12/21	VWV	CO	Input incoming ballot information into voting database	Ballots	6.00
07/12/21	YC	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	YK	CO	Input incoming ballot information into voting database	Ballots	0.80
07/12/21	YK	CO	Quality assurance review of incoming ballots	Ballots	0.70
07/13/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.20
07/13/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	4.90
07/13/21	ACYU	CO	Quality assurance review of incoming ballots	Ballots	4.80
07/13/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	11.00
07/13/21	AJAD	SA	Respond to creditor inquiries re master ballot submissions	Call Center / Credit Inquiry	1.60
07/13/21	AJAD	SA	Quality assurance review of ballot database	Solicitation	1.00
07/13/21	AJAD	SA	Process incoming master ballot forms in connection with audit of same forms	Ballots	3.30
07/13/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
07/13/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	4.80
07/13/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	6.70
07/13/21	AMC	CO	Input incoming ballot information into voting database	Ballots	0.80
07/13/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	5.10
07/13/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/13/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/13/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
07/13/21	ATO	DS	Telephone conference with V. Manners and J. Hughes (Prime Clerk) regarding ballot audit	Solicitation	0.50
07/13/21	ATO	DS	Conduct quality assurance review of preliminary voting report for circulation to case professionals	Solicitation	2.60
07/13/21	ATO	DS	Confer with G. Faust and R. Stitt (Prime Clerk) regarding inquiries related to voting deadline extension	Call Center / Credit Inquiry	0.90
07/13/21	ATO	DS	Respond to inquiries from A. Preis (Akin Gump) related to solicitation	Solicitation	0.10
07/13/21	ATO	DS	Participate in telephone conference with D. Consla and C. Robertson (Davis Polk) related to voting deadline	Solicitation	0.50
07/13/21	ATO	DS	Respond to inquiries from D. Consla and C. Robertson (Davis Polk) related to voting deadline	Call Center / Credit Inquiry	0.80
07/13/21	AUA	CO	Input incoming ballot information into voting database	Ballots	0.60

07/13/21	BBE	CO	Input incoming ballot information into voting database	Ballots	7.00
07/13/21	CBO	CO	Input incoming ballot information into voting database	Ballots	7.00
07/13/21	CCP	CO	Coordinate and manage input of ballot information into voting database	Solicitation	1.30
07/13/21	CCP	CO	Input incoming ballot information into voting database	Ballots	0.40
07/13/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.80
07/13/21	CHM	SC	Input incoming ballot information into voting database	Ballots	1.50
07/13/21	CIR	CO	Input incoming ballot information into voting database	Ballots	4.00
07/13/21	CJ	DS	Coordinate the extension of the voting deadline	Solicitation	1.50
07/13/21	CJ	DS	Manage the tabulation of ballots and reporting of the results thereof	Solicitation	1.40
07/13/21	CLD	SC	Meet and confer with J. Hughes, R. Lim and C. Gomez (Prime Clerk) re ballot processing logistics	Solicitation	0.20
07/13/21	CMKK	SA	Quality assurance review of incoming ballots	Ballots	3.30
07/13/21	CXG	CO	Input incoming ballot information into voting database	Ballots	1.40
07/13/21	DCR	AN	Recording receipt and timeliness of ballots	Ballots	0.80
07/13/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	6.80
07/13/21	DRM	DI	Quality assurance review of incoming ballots	Ballots	0.40
07/13/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.60
07/13/21	EAA	CO	Input incoming ballot information into voting database	Ballots	7.00
07/13/21	EU	DI	Meet and confer with A. Jaffar and T. Floyd (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/13/21	FOD	CO	Input incoming ballot information into voting database	Ballots	2.70
07/13/21	PGP	CO	Input incoming ballot information into voting database	Ballots	2.00
07/13/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.70
07/13/21	HBA	CO	Input incoming ballot information into voting database	Ballots	6.00
07/13/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.40
07/13/21	INM	CO	Input incoming ballot information into voting database	Ballots	3.00
07/13/21	JBJ	CO	Input incoming ballot information into voting database	Ballots	1.90
07/13/21	JCGJ	CO	Input incoming ballot information into voting database	Ballots	4.20
07/13/21	JDH	CO	Input incoming ballot information into voting database	Ballots	1.40
07/13/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	0.70
07/13/21	JDL	CO	Input incoming ballot information into voting database	Ballots	4.30
07/13/21	JEA	SC	Meet and confer with A. Jaffar, M. Dubin, E. Usitalo (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/13/21	JED	CO	Input incoming ballot information into voting database	Ballots	7.00
07/13/21	JJJ	CO	Input incoming ballot information into voting database	Ballots	4.00
07/13/21	JJS	AN	Recording receipt and timeliness of ballots	Ballots	4.90
07/13/21	JOL	CO	Input incoming ballot information into voting database	Ballots	7.00
07/13/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	2.80

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07/13/21	JSRU	CO	Quality assurance review of incoming ballots	Ballots	6.60
07/13/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.40
07/13/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.20
07/13/21	KHR	CO	Input incoming ballot information into voting database	Ballots	6.30
07/13/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	3.20
07/13/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	2.20
07/13/21	LKU	CO	Input incoming ballot information into voting database	Ballots	0.40
07/13/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	8.00
07/13/21	LPL	CO	Input incoming ballot information into voting database	Ballots	1.00
07/13/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	1.40
07/13/21	MAH	CO	Input incoming ballot information into voting database	Ballots	0.40
07/13/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	2.40
07/13/21	MSH	CO	Input incoming ballot information into voting database	Ballots	2.00
07/13/21	MZ	CO	Input incoming ballot information into voting database	Ballots	4.00
07/13/21	NC	CO	Input incoming ballot information into voting database	Ballots	2.70
07/13/21	NCH	CO	Input incoming ballot information into voting database	Ballots	3.50
07/13/21	NIT	AN	Recording receipt and timeliness of ballots	Ballots	0.60
07/13/21	NON	CO	Input incoming ballot information into voting database	Ballots	3.00
07/13/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	12.00
07/13/21	RJV	SA	Prepare for and participate in telephone conference with D. Consla (DPW) and A. Orchowski (Prime Clerk) re vote deadline extension	Solicitation	1.00
07/13/21	RJV	SA	Confer and coordinate with G. Faust, R. Stitt, G. Brunswick, and A. Orchowski (Prime Clerk) re solicitation inquiry flow	Call Center / Credit Inquiry	0.80
07/13/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	2.00
07/13/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	8.00
07/13/21	RTE	CO	Input incoming ballot information into voting database	Ballots	5.10
07/13/21	SA	CO	Input incoming ballot information into voting database	Ballots	3.00
07/13/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	3.00
07/13/21	SLP	DI	Input incoming ballot information into voting database	Ballots	1.20
07/13/21	SLSA	CO	Input incoming ballot information into voting database	Ballots	3.00
07/13/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	1.20
07/13/21	SYH	CO	Input incoming ballot information into voting database	Ballots	7.00
07/13/21	TAO	CO	Input incoming ballot information into voting database	Ballots	2.00
07/13/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	6.50
07/13/21	THC	CO	Input incoming ballot information into voting database	Ballots	4.20
07/13/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.80
07/13/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	9.90

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07/13/21	VWV	CO	Input incoming ballot information into voting database	Ballots	6.30
07/13/21	YK	CO	Input incoming ballot information into voting database	Ballots	1.60
07/13/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.30
07/13/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	2.00
07/13/21	ZS	SA	Process incoming master ballots	Ballots	8.00
07/14/21	ABF	CO	Input incoming ballot information into voting database	Ballots	2.00
07/14/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof (5.0); meet and confer with M. Dubin, E. Usitalo, L. Breines, T. Quinn, P. Labissiere and V. Manners (Prime Clerk) re same (.5)	Solicitation	5.50
07/14/21	ACYU	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/14/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	9.00
07/14/21	AJAD	SA	Respond to creditor inquiries re master ballot submissions	Call Center / Credit Inquiry	0.80
07/14/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
07/14/21	AJAD	SA	Process incoming master ballot forms in connection with audit of same forms	Ballots	3.20
07/14/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	3.70
07/14/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	6.00
07/14/21	AQC	CO	Input incoming ballot information into voting database	Ballots	5.40
07/14/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	0.50
07/14/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.00
07/14/21	AS	CO	Meet and confer with E. Usitalo, I. Nikelsberg, L. Ashley, L. Breines and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/14/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/14/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.40
07/14/21	ATO	DS	Telephone conference with R. Vyskocil and C. Johnson (Prime Clerk) related to ballot audit	Solicitation	0.50
07/14/21	ATO	DS	Coordinate with A. Jaffar, E. Usitalo, M. Crowell, and R. Vyskocil (Prime Clerk) related to quality assurance review of incoming ballots	Solicitation	1.50
07/14/21	ATO	DS	Conduct quality assurance review of preliminary voting report for circulation to case professionals	Solicitation	0.80
07/14/21	ATO	DS	Confer with Georgia Faust (Prime Clerk) to prepare responses to FAQ related to solicitation	Call Center / Credit Inquiry	1.10
07/14/21	ATO	DS	Respond to inquiries from C. Robertson (Davis Polk) related to solicitation	Solicitation	1.30
07/14/21	AUA	CO	Input incoming ballot information into voting database	Ballots	0.60
07/14/21	BBE	CO	Input incoming ballot information into voting database	Ballots	7.00

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07/14/21	CBO	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	CCP	CO	Coordinate and manage input of ballot information into voting database	Solicitation	3.20
07/14/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.50
07/14/21	CHM	SC	Input incoming ballot information into voting database	Ballots	4.40
07/14/21	CIR	CO	Input incoming ballot information into voting database	Ballots	4.00
07/14/21	CJ	DS	Update tabulationprocedures to reflect updated voting deadline	Solicitation	1.20
07/14/21	CJ	DS	Manage the tabulation of ballots and reporting of the results thereof	Solicitation	1.40
07/14/21	CLL	SA	Quality assurance review of incoming ballots	Ballots	3.20
07/14/21	CMKK	SA	Quality assurance review of incoming ballots	Ballots	5.20
07/14/21	CXG	CO	Input incoming ballot information into voting database	Ballots	1.40
07/14/21	DDS	CO	Input incoming ballot information into voting database	Ballots	2.30
07/14/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	DRM	DI	Quality assurance review of incoming ballots	Ballots	1.60
07/14/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.40
07/14/21	EAA	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	EU	DI	Meet and confer with A. Jaffar and T. Floyd (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/14/21	EU	DI	Meet and confer with J. Kail, A. Schudro, L. Breines, L. Ashley, and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Ballots	0.10
07/14/21	EU	DI	Meet and confer with A. Jaffar, M. Dubin, V. Manners, P. Labissiere, T. Quinn and L. Breines (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.50
07/14/21	FOD	CO	Input incoming ballot information into voting database	Ballots	2.80
07/14/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	4.60
07/14/21	HBA	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	IN	SC	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/14/21	INM	CO	Input incoming ballot information into voting database	Ballots	2.80
07/14/21	JBJ	CO	Input incoming ballot information into voting database	Ballots	2.60
07/14/21	JCGJ	CO	Input incoming ballot information into voting database	Ballots	3.40
07/14/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	2.20
07/14/21	JDL	CO	Input incoming ballot information into voting database	Ballots	2.60
07/14/21	JEA	SC	Meet and confer with A. Jaffar, M. Dubin, and E. Usitalo (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/14/21	JJS	AN	Recording receipt and timeliness of incoming ballots	Ballots	3.40
07/14/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	3.50
07/14/21	JSRU	CO	Quality assurance review of incoming ballots	Ballots	6.10

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07/14/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.30
07/14/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.90
07/14/21	KHR	CO	Input incoming ballot information into voting database	Ballots	10.00
07/14/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	3.10
07/14/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	2.50
07/14/21	LKU	CO	Input incoming ballot information into voting database	Ballots	1.60
07/14/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	8.00
07/14/21	LNB	SC	Meet and confer with I. Nikelsberg, J. Ashley, L. Breines, A. Schudro and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/14/21	LPL	CO	Input incoming ballot information into voting database	Ballots	1.70
07/14/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	0.60
07/14/21	MAH	CO	Input incoming ballot information into voting database	Ballots	1.30
07/14/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	2.70
07/14/21	MHI	DI	Input incoming ballot information into voting database	Ballots	0.20
07/14/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	2.40
07/14/21	MSH	CO	Input incoming ballot information into voting database	Ballots	3.50
07/14/21	MZ	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	NC	CO	Input incoming ballot information into voting database	Ballots	6.50
07/14/21	NCH	CO	Input incoming ballot information into voting database	Ballots	5.00
07/14/21	NGV	CO	Input incoming ballot information into voting database	Ballots	1.10
07/14/21	NK	CO	Input incoming ballot information into voting database	Ballots	1.60
07/14/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	1.30
07/14/21	PJP	CO	Input incoming ballot information into voting database	Ballots	1.10
07/14/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	10.00
07/14/21	RJV	SA	Confer and coordinate with G. Faust, R. Stitt, G. Brunswick and A. Orchowski (Prime Clerk) re solicitation inquiry flow	Call Center / Credit Inquiry	0.50
07/14/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
07/14/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	3.50
07/14/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	5.50
07/14/21	RTE	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	SA	CO	Input incoming ballot information into voting database	Ballots	3.00
07/14/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	6.00
07/14/21	SLP	DI	Input incoming ballot information into voting database	Ballots	2.80
07/14/21	SLSA	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	1.80
07/14/21	SYH	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	TAO	CO	Input incoming ballot information into voting database	Ballots	6.00

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07/14/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	5.90
07/14/21	THC	CO	Input incoming ballot information into voting database	Ballots	4.20
07/14/21	TME	CO	Quality assurance review of incoming ballots	Ballots	1.70
07/14/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	6.00
07/14/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.80
07/14/21	TRLM	SA	Confer and coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re voting reports	Solicitation	0.30
07/14/21	TRLM	SA	Record receipt and timeliness of incoming master ballots	Ballots	1.50
07/14/21	VWV	CO	Input incoming ballot information into voting database	Ballots	2.00
07/14/21	YC	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.90
07/14/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
07/14/21	ZS	SA	Review and analyze incoming ballots for validity	Ballots	1.00
07/14/21	ZS	SA	Process incoming master ballots	Ballots	11.00
07/15/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.20
07/15/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof (4.9); meet and confer with M. Dubin, C. Pagan, A. Orchowski, R. Vyskocil and M. Crowell (Prime Clerk) re same (.5)	Solicitation	5.40
07/15/21	ACYU	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/15/21	ADSO	CO	Quality assurance review of incoming ballots	Ballots	1.10
07/15/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	3.50
07/15/21	AJAD	SA	Respond to creditor inquiries re master ballot submissions	Call Center / Credit Inquiry	0.80
07/15/21	AJAD	SA	Quality assurance review of ballot database	Ballots	1.00
07/15/21	AJAD	SA	Process incoming master ballot forms in connection with audit of same forms	Ballots	3.20
07/15/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
07/15/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	3.20
07/15/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	0.60
07/15/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	0.50
07/15/21	AQC	CO	Input incoming ballot information into voting database	Ballots	2.50
07/15/21	AS	CO	Meet and confer with E. Usitalo, I. Nikelsberg, L. Ashley, L. Breines and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/15/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.80
07/15/21	ATO	DS	Telephone conference with M. Dubin, A. Jaffar, M. Crowell and R. Vyskocil (Prime Clerk) related to ballot audit	Solicitation	1.00

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07/15/21	ATO	DS	Coordinate with A. Jaffar, M Dubin, E. Usitalo, M. Crowell and R. Vyskocil (Prime Clerk) related to quality assurance review of incoming ballots	Solicitation	1.10
07/15/21	BBE	CO	Input incoming ballot information into voting database	Ballots	6.50
07/15/21	BBE	CO	Quality assurance review of incoming ballots	Ballots	0.50
07/15/21	BG	CO	Review and file monthly fee application	Retention / Fee Application	1.10
07/15/21	CCP	CO	Coordinate and manage input of ballot information into voting database	Solicitation	3.00
07/15/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	1.30
07/15/21	CCP	CO	Meet and confer with A. Orchowski, M. Crowell, A. Faffar and R. Vyskocil (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	1.00
07/15/21	CJ	DS	Manage the tabulation of ballots and reporting of the results thereof	Solicitation	0.90
07/15/21	CLL	SA	Quality assurance review of incoming ballots	Ballots	3.00
07/15/21	DCR	AN	Recording receipt and timeliness of ballots	Ballots	0.90
07/15/21	DDS	CO	Input incoming ballot information into voting database	Ballots	1.40
07/15/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	0.60
07/15/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	3.10
07/15/21	DH	CO	Input incoming ballot information into voting database	Ballots	0.70
07/15/21	DRM	DI	Quality assurance review of incoming ballots	Ballots	0.30
07/15/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.10
07/15/21	EAA	CO	Input incoming ballot information into voting database	Ballots	2.50
07/15/21	EU	DI	Meet and confer with A. Jaffar, M. Dubin, P. Labissiere, M. Crowell, A. Orchowski, and R. Vyskocil (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.80
07/15/21	EU	DI	Meet and confer with C. Pagan, A. Jaffar and M. Dubin (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.40
07/15/21	EU	DI	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/15/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	5.70
07/15/21	HBA	CO	Input incoming ballot information into voting database	Ballots	1.00
07/15/21	IN	SC	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/15/21	INM	CO	Coordinate and manage processing of incoming ballots	Ballots	1.50
07/15/21	JCGJ	CO	Input incoming ballot information into voting database	Ballots	2.10
07/15/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	4.40
07/15/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
07/15/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.30
07/15/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	3.80

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07/15/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	1.20
07/15/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	1.40
07/15/21	KHR	CO	Input incoming ballot information into voting database	Ballots	3.30
07/15/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	2.60
07/15/21	LMAL	CO	Quality assurance review of incoming ballots	Ballots	1.20
07/15/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	3.80
07/15/21	LNB	SC	Meet and confer with I. Nikelsberg, J. Ashley, L. Breines, A. Schudro and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/15/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	1.90
07/15/21	MAH	CO	Input incoming ballot information into voting database	Ballots	0.60
07/15/21	MDU	DI	Coordinate with A. Jaffar, A. Orchowski, E. Usitalo, M. Crowell and R. Vyskocil (Prime Clerk) related to quality assurance review of incoming ballots	Solicitation	1.10
07/15/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	1.70
07/15/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.80
07/15/21	NCH	CO	Input incoming ballot information into voting database	Ballots	0.50
07/15/21	NIT	AN	Recording receipt and timeliness of ballots	Ballots	1.40
07/15/21	NON	CO	Input incoming ballot information into voting database	Ballots	3.00
07/15/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	0.50
07/15/21	PLL	SC	Confer and coordinate with solicitation team re ongoing solicitation and ballot audit	Ballots	0.50
07/15/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/15/21	RJV	SA	Review and respond to inquiry from C. Robertson (DPW) related to Class 8 votes	Solicitation	0.70
07/15/21	RJV	SA	Review and respond to inquiry from H. Klabo (DPW) related to solicitation	Solicitation	0.80
07/15/21	RJV	SA	Review and respond to inquiry from J. Knudson (DPW) related to solicitation	Solicitation	0.50
07/15/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/15/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	2.50
07/15/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	6.00
07/15/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	1.00
07/15/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.30
07/15/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/15/21	TRLM	SA	Record receipt and timeliness of incoming master ballots	Ballots	3.60
07/15/21	YC	CO	Input incoming ballot information into voting database	Ballots	1.00
07/15/21	ZS	SA	Create and format preliminary voting report for circulation	Solicitation	0.50

			to case professionals		
07/15/21	ZS	SA	Process incoming master ballots	Ballots	11.00
07/16/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof (7.10); meet and confer with M. Dubin, C. Pagan, E. Usitalo, M. Crowell (Prime Clerk) re same (.70)	Solicitation	7.80
07/16/21	ACYU	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/16/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	10.00
07/16/21	AJAD	SA	Respond to creditor inquiries re master ballot submissions	Call Center / Credit Inquiry	0.80
07/16/21	AJAD	SA	Quality assurance review of ballot database	Solicitation	0.80
07/16/21	AJAD	SA	Process incoming master ballot forms in connection with audit of same forms	Ballots	3.80
07/16/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/16/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	4.70
07/16/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/16/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.70
07/16/21	ATO	DS	Coordinate with A. Jaffar, M. Crowell and R. Vyskocil (Prime Clerk) related to quality assurance review of incoming ballots	Solicitation	1.50
07/16/21	ATO	DS	Confer with G. Faust (Prime Clerk) to prepare responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.00
07/16/21	BBE	CO	Input incoming ballot information into voting database	Ballots	9.00
07/16/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	5.50
07/16/21	CJ	DS	Manage the tabulation of ballots and reporting of the results thereof	Solicitation	1.10
07/16/21	CLD	SC	Meet and confer with J. Hughes, R. Lim and C. Gomez (Prime Clerk) re ballot processing logistics	Solicitation	0.20
07/16/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	9.00
07/16/21	EAA	CO	Input incoming ballot information into voting database	Ballots	3.00
07/16/21	EU	DI	Manage and coordinate quality assurance review of incoming ballots	Solicitation	0.50
07/16/21	EU	DI	Meet and confer with C. Pagan, A. Jaffar and M. Dubin (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.50
07/16/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	3.80
07/16/21	HBA	CO	Input incoming ballot information into voting database	Ballots	1.00
07/16/21	INM	CO	Coordinate and manage processing of incoming ballots	Ballots	1.30
07/16/21	JCGJ	CO	Input incoming ballot information into voting database	Ballots	0.90
07/16/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	0.20
07/16/21	JJS	AN	Recording receipt and timeliness of ballots	Ballots	4.20
07/16/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.80

07/16/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
07/16/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.90
07/16/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	4.20
07/16/21	KHR	CO	Input incoming ballot information into voting database	Ballots	4.40
07/16/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	8.00
07/16/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	0.50
07/16/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	3.70
07/16/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	9.10
07/16/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	3.10
07/16/21	NON	CO	Input incoming ballot information into voting database	Ballots	6.00
07/16/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	10.00
07/16/21	RJV	SA	Review and respond to inquiry from C. Robertson (DPW) related to master ballots received	Solicitation	1.00
07/16/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/16/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	2.50
07/16/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.00
07/16/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	1.20
07/16/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	0.40
07/16/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	1.00
07/16/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.70
07/16/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/16/21	TRLM	SA	Record receipt and timeliness of incoming master ballots	Ballots	1.00
07/16/21	YC	CO	Input incoming ballot information into voting database	Ballots	1.00
07/16/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
07/16/21	ZS	SA	Quality assurance review of incoming ballots	Ballots	2.00
07/16/21	ZS	SA	Process incoming master ballots	Ballots	7.00
07/17/21	ADSO	CO	Quality assurance review of incoming ballots	Ballots	3.50
07/17/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	4.00
07/17/21	ATO	DS	Respond to inquiries from A. Preis (Akin Gump) related to solicitation	Solicitation	0.10
07/17/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	6.60
07/17/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	1.40
07/17/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	1.80
07/17/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	2.20

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07/17/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	1.70
07/17/21	KHR	CO	Input incoming ballot information into voting database	Ballots	2.30
07/17/21	MGPM	CO	Input incoming ballot information into voting database	Ballots	5.40
07/17/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/17/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
07/18/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	0.30
07/18/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	7.70
07/18/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	7.60
07/18/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.40
07/18/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/19/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof (3.7); meet and confer with A. Orchowski, J. Ashley, M. Dubin, R. Vyskocil, E. Usitalo, I. Nikelsberg, T. Quinn, T. Mackey and C. Johnson (Prime Clerk) re same (.5)	Ballots	4.20
07/19/21	ADSO	CO	Quality assurance review of incoming ballots	Ballots	5.10
07/19/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	2.90
07/19/21	AJAD	SA	Quality assurance review of master ballot database	Solicitation	1.80
07/19/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/19/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	2.00
07/19/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	5.20
07/19/21	AQC	CO	Meet and confer with C. Pagan (Prime Clerk) re master ballot audit	Solicitation	0.20
07/19/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	1.10
07/19/21	ATO	DS	Telephone conference with R. Stitt, G. Faust, and R. Vyskocil (Prime Clerk) regarding solicitation inquiries	Call Center / Credit Inquiry	0.50
07/19/21	ATO	DS	Telephone conference with J. Knudson (Davis Polk) regarding vote declaration	Solicitation	0.50
07/19/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	3.70
07/19/21	ATO	DS	Confer with A. Jaffar (Prime Clerk) regarding ongoing ballot audit	Solicitation	0.20
07/19/21	ATO	DS	Coordinate with A. Jaffar, M. Dubin, J. Ashley, T. Quinn, I. Nikelsberg and R. Vyskocil (Prime Clerk) related to quality assurance review of incoming ballots	Solicitation	1.40
07/19/21	ATO	DS	Coordinate with R. Vyskocil (Prime Clerk) regarding master ballot audit	Ballots	0.40
07/19/21	BBE	CO	Input incoming ballot information into voting database	Ballots	3.00
07/19/21	BBE	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/19/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.20
07/19/21	CCP	CO	Coordinate and manage quality assurance review of	Solicitation	6.30

			incoming ballots		
07/19/21	CJ	DS	Supervise the tabulation of ballots and reporting the results thereof	Solicitation	0.50
07/19/21	CJ	DS	Telephone conference with A. Orchowski, G. Brunswick and H. Baer (Prime Clerk) re preparations for confirmation hearing	Solicitation	0.30
07/19/21	CJ	DS	Telephone conference with A. Orchowski, G. Brunswick, M. Dubin, H. Baer (Prime Clerk) and J. Swanner Knudson (DPW) re preparations for confirmation hearing	Solicitation	0.20
07/19/21	CKE	CO	Draft monthly fee application	Retention / Fee Application	2.20
07/19/21	CLD	SC	Meet and confer with A. Jaffar, T. Quinn, and M. Dubin (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.10
07/19/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	6.00
07/19/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	2.00
07/19/21	EU	DI	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/19/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.60
07/19/21	IN	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/19/21	IN	SC	Quality assurance review of incoming ballots	Ballots	1.90
07/19/21	IN	SC	Coordinate with A. Jaffar, M. Dubin, J. Ashley, T. Quinn, A. Orchowski and R. Vyskocil (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	1.00
07/19/21	INM	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.50
07/19/21	INM	CO	Meet and confer with C. Pagan (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/19/21	INM	CO	Quality assurance review of incoming ballots	Ballots	2.70
07/19/21	JCGJ	CO	Input incoming ballot information into voting database	Ballots	0.30
07/19/21	JCK	CO	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming master ballots	Solicitation	0.20
07/19/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.20
07/19/21	JEA	SC	Meet and confer with A. Orchowski, R. Vyskocil, T. Quinn and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	1.00
07/19/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
07/19/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	2.00
07/19/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	4.60
07/19/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	3.40
07/19/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	4.70
07/19/21	KHR	CO	Input incoming ballot information into voting database	Ballots	3.30

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07/19/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	2.30
07/19/21	LMAL	CO	Meet and confer with C. Pagan (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/19/21	LMAL	CO	Quality assurance review of incoming ballots	Ballots	5.40
07/19/21	LNB	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/19/21	MDU	DI	Coordinate with A. Jaffar, A. Orchowski, J. Ashley, T. Quinn, I. Nikelsberg and R. Vyskocil (Prime Clerk) related to quality assurance review of incoming ballots	Solicitation	1.40
07/19/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.90
07/19/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	6.40
07/19/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.80
07/19/21	NON	CO	Input incoming ballot information into voting database	Ballots	3.30
07/19/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/19/21	RJV	SA	Confer and coordinate with A. Orchowski and G. Faust (Prime Clerk) re solicitation inquiry workflow	Call Center / Credit Inquiry	0.50
07/19/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
07/19/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.50
07/19/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	5.50
07/19/21	SA	CO	Prepare Plan and voting documents to send to solicitation team	Solicitation	0.80
07/19/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	0.70
07/19/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.30
07/19/21	TRLM	SA	Confer and coordinate with M. Dubin and A. Orchowski (Prime Clerk) re master ballot quality assurance	Solicitation	1.10
07/19/21	TRLM	SA	Review and analyze incoming master ballots for validity	Ballots	1.20
07/19/21	TRLM	SA	Prepare vote declaration	Solicitation	0.50
07/19/21	ZS	SA	Quality assurance review of incoming master ballots	Ballots	2.50
07/19/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.30
07/19/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	2.00
07/19/21	ZS	SA	Prepare vote declaration	Solicitation	1.50
07/20/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	4.70
07/20/21	ADSO	CO	Quality assurance review of incoming ballots	Ballots	7.40
07/20/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	2.60
07/20/21	AJAD	SA	Quality assurance review of master ballot database	Solicitation	1.80
07/20/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80

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07/20/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	0.70
07/20/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	7.30
07/20/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.70
07/20/21	AS	CO	Meet and confer with C. Pagan, J. Kail and N. King (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/20/21	AS	CO	Meet and confer with J. Kail, L. Breines, L. Ashley, I. Nikelsberg, and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/20/21	AS	CO	Meet and confer with E. Usitalo, I. Nikelsberg, L. Ashley, L. Breines and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/20/21	AS	CO	Quality assurance review of incoming ballots	Ballots	6.40
07/20/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.30
07/20/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.30
07/20/21	ATO	DS	Respond to inquiries from S. Ford (Davis Polk) related to solicitation	Solicitation	1.50
07/20/21	ATO	DS	Prepare vote declaration	Solicitation	3.20
07/20/21	ATO	DS	Coordinate quality assurance review of incoming ballots	Ballots	0.60
07/20/21	BBE	CO	Quality assurance review of incoming ballots	Ballots	9.00
07/20/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	6.50
07/20/21	CJ	DS	Monitor voting results and reporting of said results to counsel	Solicitation	0.90
07/20/21	CLD	SC	Meet and confer with J. Hughes, R. Lim, and C. Gomez (Prime Clerk) re ballot processing logistics	Solicitation	0.20
07/20/21	DCR	AN	Recording receipt and timeliness of ballots	Ballots	0.40
07/20/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	6.50
07/20/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	1.50
07/20/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
07/20/21	EU	DI	Meet and confer with A. Jaffar, J. Ashley and C. Pagan (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.60
07/20/21	EU	DI	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.40
07/20/21	IN	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/20/21	IN	SC	Quality assurance review of incoming ballots	Ballots	2.80
07/20/21	INM	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.50
07/20/21	INM	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/20/21	JCK	CO	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance	Solicitation	0.20

			review of incoming master ballots		
07/20/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.60
07/20/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	0.80
07/20/21	JEA	SC	Meet and confer with T. Quinn, A. Chan, and T. Evangelista (Prime Clerk) re: quality assurance review of incoming ballots; quality assurance review of incoming ballots	Solicitation	6.40
07/20/21	JJS	AN	Recording receipt and timeliness of incoming ballots	Ballots	3.80
07/20/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.10
07/20/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.10
07/20/21	JTH	CO	Prepare voting report detail for internal review	Solicitation	1.20
07/20/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	9.30
07/20/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	0.70
07/20/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/20/21	LMAL	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/20/21	LNB	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/20/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.60
07/20/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.30
07/20/21	NK	CO	Input incoming ballot information into voting database	Ballots	3.00
07/20/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.60
07/20/21	RJV	SA	Prepare vote declaration	Solicitation	2.00
07/20/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
07/20/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
07/20/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	4.00
07/20/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
07/20/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	8.00
07/20/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/21/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	6.60
07/21/21	ADSO	CO	Quality assurance review of incoming ballots	Ballots	5.10
07/21/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	2.90
07/21/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/21/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	4.60
07/21/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	2.90
07/21/21	AQC	CO	Meet and confer with C. Pagan (Prime Clerk) re master ballot audit	Solicitation	0.90
07/21/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	5.40

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07/21/21	AS	CO	Meet and confer with E. Usitalo, I. Nikelsberg, L. Ashley, L. Breines and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/21/21	AS	CO	Meet and confer with J. Kail, L. Breines, L. Ashley, I. Nikelsberg, and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/21/21	AS	CO	Quality assurance review of incoming ballots	Ballots	3.00
07/21/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
07/21/21	ATO	DS	Prepare vote declaration	Solicitation	0.50
07/21/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	3.60
07/21/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) regarding outstanding items to finalize voting results	Solicitation	0.80
07/21/21	BBE	CO	Input incoming ballot information into voting database	Ballots	3.00
07/21/21	BBE	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/21/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	5.30
07/21/21	CJ	DS	Confer with M. Dubin, V. Manners, and A. Orchowski (Prime Clerk) regarding request for a geographical breakdown of voting results	Solicitation	0.60
07/21/21	CJ	DS	Manage reconciliation of voting results in connection with preparing preliminary voting declaration	Solicitation	4.90
07/21/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	3.30
07/21/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	4.70
07/21/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.30
07/21/21	EAA	CO	Input incoming ballot information into voting database	Ballots	3.00
07/21/21	EU	DI	Create and format preliminary voting report for circulation to case professionals	Solicitation	4.30
07/21/21	EU	DI	Meet and confer with I. Nikelsberg (Prime Clerk) to discuss the creation and formatting of preliminary voting report for circulation to case professionals	Solicitation	1.30
07/21/21	EU	DI	Meet and confer with A. Jaffar, J. Ashley and C. Pagan (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.50
07/21/21	EU	DI	Meet and confer with V. Manners, M. Dubin, and I. Nikelsberg (Prime Clerk) to discuss the creation and formatting of preliminary voting report for circulation to case professionals	Solicitation	1.50
07/21/21	EU	DI	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/21/21	IN	SC	Meet and Confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/21/21	IN	SC	Quality assurance review of incoming ballots	Ballots	12.60
07/21/21	INM	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.50

07/21/21	JCK	CO	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming master ballots	Solicitation	0.30
07/21/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.40
07/21/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	0.90
07/21/21	JEA	SC	Quality assurance review of incoming ballots	Ballots	4.20
07/21/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.80
07/21/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	3.90
07/21/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	4.10
07/21/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	2.70
07/21/21	KHR	CO	Input incoming ballot information into voting database	Ballots	5.30
07/21/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.20
07/21/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	5.70
07/21/21	LMAL	CO	Quality assurance review of incoming ballots	Ballots	2.30
07/21/21	LNB	SC	Meet and Confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/21/21	MDU	DI	Create and format preliminary voting report for circulation to case professionals	Solicitation	3.80
07/21/21	MDU	DI	Confer with V. Manners, C. Johnson, and A. Orchowski (Prime Clerk) regarding voting results	Solicitation	0.60
07/21/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.30
07/21/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.50
07/21/21	NON	CO	Input incoming ballot information into voting database	Ballots	3.50
07/21/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	4.20
07/21/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/21/21	RJV	SA	Prepare vote declaration	Solicitation	0.50
07/21/21	RJV	SA	Review and respond to inquiry from C. Robertson (DPW) related to geographical breakdown of voting results	Solicitation	1.00
07/21/21	RJV	SA	Review and respond to inquiry from H. Klabo (DPW) related to hospital claim ballots solicited	Solicitation	1.50
07/21/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
07/21/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
07/21/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	10.80
07/21/21	TME	CO	Quality assurance review of incoming ballots	Ballots	2.80
07/21/21	TME	CO	Meet and confer with J. Ashley and T. Quinn (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/21/21	TRLM	SA	Confer and coordinate with Z. Steinberg (Prime Clerk) re supplemental solicitation mailing aos	Solicitation	0.40
07/21/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	11.00
07/21/21	VMA	DI	Confer with M. Dubin, C. Johnson, and A. Orchowski (Prime	Solicitation	0.60

			Clerk) regarding request for a geographical breakdown of voting results		
07/21/21	VMA	DI	Meet and confer with E. Usitalo, M. Dubin, and I. Nikelsberg (Prime Clerk) to discuss the creation and formatting of preliminary voting report for circulation to case professionals	Solicitation	1.50
07/21/21	YK	CO	Quality assurance review of incoming ballots	Ballots	2.30
07/21/21	ZS	SA	Respond to creditor and law firm inquiries re ongoing solicitation	Call Center / Credit Inquiry	1.00
07/22/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	1.20
07/22/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/22/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.60
07/22/21	AS	CO	Meet and confer with E. Usitalo, I. Nikelsberg, L. Ashley, L. Breines and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.40
07/22/21	ATO	DS	Conduct quality assurance review of preliminary voting report for circulation to case professionals	Solicitation	0.80
07/22/21	ATO	DS	Review responses to inquiries from Hailey W. Klabo (Davis Polk) related to voting report	Solicitation	0.40
07/22/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.70
07/22/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	7.30
07/22/21	CJ	DS	Manage reconciliation of voting results in connection with preparing preliminary voting declaration	Solicitation	4.70
07/22/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	6.50
07/22/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
07/22/21	EU	DI	Create and format preliminary voting report for circulation to case professionals	Solicitation	5.40
07/22/21	EU	DI	Meet and confer with A. Jaffar, J. Ashley and C. Pagan (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.50
07/22/21	EU	DI	Manage and coordinate quality assurance review of incoming ballots	Solicitation	0.40
07/22/21	EU	DI	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.40
07/22/21	GB	DI	Review and revise preliminary voting declaration	Solicitation	1.50
07/22/21	IN	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.40
07/22/21	IN	SC	Quality assurance review of incoming ballots	Ballots	13.40
07/22/21	IN	SC	Meet and confer with A. Chan, A. Jaffar, C. Pagan, T. Quinn, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.40
07/22/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.30
07/22/21	INM	CO	Coordinate and manage quality assurance review of	Solicitation	0.50

			incoming ballots		
07/22/21	JCK	CO	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming master ballots	Solicitation	0.10
07/22/21	JEA	SC	Quality assurance review of incoming ballots	Ballots	6.40
07/22/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
07/22/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.20
07/22/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	5.80
07/22/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	7.00
07/22/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.40
07/22/21	LMAL	CO	Quality assurance review of incoming ballots	Ballots	7.10
07/22/21	LNB	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.50
07/22/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	1.80
07/22/21	MDU	DI	Create and format preliminary voting report for circulation to case professionals	Solicitation	3.60
07/22/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	7.90
07/22/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.70
07/22/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.00
07/22/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/22/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	9.50
07/22/21	TME	CO	Quality assurance review of incoming ballots	Ballots	3.70
07/22/21	TRLM	SA	Quality assurance review of incoming ballots	Ballots	2.60
07/22/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re vote declaration	Solicitation	0.30
07/22/21	TRLM	SA	Prepare vote declaration	Solicitation	1.00
07/22/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	6.60
07/22/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.30
07/22/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re outstanding solicitation tasks	Solicitation	0.30
07/22/21	ZS	SA	Quality assurance review of incoming master ballots	Ballots	1.40
07/22/21	ZS	SA	Prepare vote declaration	Solicitation	2.20
07/23/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	1.20
07/23/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	1.30
07/23/21	AS	CO	Meet and confer with E. Usitalo, I. Nikelsberg, L. Ashley, L. Breines and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/23/21	ATO	DS	Telephone conference with J. Ashley and T. Quinn (Prime Clerk) related to master ballot audit	Solicitation	0.50
07/23/21	ATO	DS	Quality assurance review of incoming ballots	Ballots	0.30

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07/23/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/23/21	CCP	CO	Coordinate and manage solicitation tracker	Solicitation	0.20
07/23/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	2.00
07/23/21	CJ	DS	Manage tabulation and reconciliation of votes and quality assurance checks thereof	Solicitation	2.30
07/23/21	CJ	DS	Review and revise draft preliminary voting declaration and exhibits thereto	Solicitation	2.20
07/23/21	EU	DI	Create and format preliminary voting report for circulation to case professionals	Solicitation	3.40
07/23/21	EU	DI	Manage and coordinate quality assurance review of incoming ballots	Solicitation	1.70
07/23/21	EU	DI	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/23/21	IN	SC	Meet and confer with E. Usitalo, M. Dubin and T. Quinn re quality assurance review of incoming ballots	Solicitation	0.60
07/23/21	IN	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/23/21	IN	SC	Quality assurance review of incoming ballots	Ballots	5.80
07/23/21	INM	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.50
07/23/21	INM	CO	Meet and confer with C. Pagan (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/23/21	INM	CO	Quality assurance review of incoming ballots	Ballots	3.20
07/23/21	JCK	CO	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming master ballots	Solicitation	0.20
07/23/21	JEA	SC	Meet and confer with A. Orchowski and T. Quinn (Prime Clerk) re quality assurance review of incoming ballots; quality assurance review of incoming ballots	Solicitation	5.80
07/23/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.80
07/23/21	LNB	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/23/21	MDU	DI	Coordinate with E. Usitalo (Prime Clerk) related to creation and format of preliminary voting report for circulation to case professionals	Solicitation	1.00
07/23/21	MDU	DI	Coordinate with E. Usitalo, T. Quinn and I. Nikelsberg (Prime Clerk) related to creation and format of preliminary voting report for circulation to case professionals	Solicitation	0.70
07/23/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.50
07/23/21	NK	CO	Input incoming ballot information into voting database	Ballots	0.70
07/23/21	NON	CO	Input incoming ballot information into voting database	Ballots	2.50
07/23/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.50

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07/23/21	TRLM	SA	Monitor mailbox and escalate emails to C. Johnson and A. Orchowski (Prime Clerk)	Solicitation	1.00
07/23/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	8.30
07/23/21	YK	CO	Input incoming ballot information into voting database	Ballots	1.60
07/23/21	YK	CO	Quality assurance review of incoming ballots	Ballots	0.20
07/24/21	CJ	DS	Manage tabulation and reconciliation of votes and quality assurance checks thereof	Solicitation	1.10
07/24/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	1.00
07/25/21	ATO	DS	Prepare vote declaration	Solicitation	2.20
07/25/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	3.90
07/25/21	CJ	DS	Manage tabulation and reconciliation of votes and quality assurance checks thereof	Solicitation	3.40
07/25/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	5.00
07/25/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re master ballot tracker updates	Solicitation	0.40
07/26/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	4.30
07/26/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	2.00
07/26/21	AS	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/26/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.60
07/26/21	ATO	DS	Respond to inquiries from J. Knudson (Davis Polk) related to final voting results	Solicitation	0.60
07/26/21	ATO	DS	Prepare vote declaration	Solicitation	8.20
07/26/21	CJ	DS	Manage tabulation and reconciliation of votes and quality assurance checks thereof	Solicitation	3.90
07/26/21	EU	DI	Manage and coordinate quality assurance review of incoming ballots	Solicitation	0.30
07/26/21	EU	DI	Meet and confer with M. Dubin (Prime Clerk) re creation and formatting of a preliminary voting report for circulation to case professionals	Solicitation	0.30
07/26/21	EU	DI	Meet and confer with J. Ashley (Prime Clerk) re creation and formatting of a preliminary voting report for circulation to case professionals	Solicitation	0.40
07/26/21	INM	CO	Quality assurance review of incoming ballots	Ballots	3.10
07/26/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.60
07/26/21	JEA	SC	Meet and confer with T. Quinn (Prime Clerk) re: quality assurance review of incoming ballots	Solicitation	0.40
07/26/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.80
07/26/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.60
07/26/21	MDU	DI	Coordinate with E. Usitalo, T. Quinn and I. Nikelsberg (Prime Clerk) related to creation and format of preliminary voting report for circulation to case professionals	Solicitation	0.30

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07/26/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.30
07/26/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.50
07/26/21	MMB	SA	Prepare vote declaration	Solicitation	0.60
07/26/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/26/21	NK	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/26/21	NK	CO	Input incoming ballot information into voting database	Ballots	1.40
07/26/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.70
07/26/21	RJV	SA	Prepare vote declaration	Solicitation	2.50
07/26/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	3.00
07/26/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.30
07/26/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.30
07/26/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	3.40
07/26/21	YK	CO	Input incoming ballot information into voting database	Ballots	1.30
07/26/21	YK	CO	Quality assurance review of incoming ballots	Ballots	0.40
07/27/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	1.20
07/27/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	2.00
07/27/21	ATO	DS	Respond to inquiries from J. Knudson (Davis Polk) related to solicitation	Solicitation	0.30
07/27/21	ATO	DS	Prepare vote declaration	Solicitation	0.50
07/27/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.70
07/27/21	CJ	DS	Manage the quality assurance review and reconciliation of votes	Solicitation	2.90
07/27/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.30
07/27/21	EAA	CO	Input incoming ballot information into voting database	Ballots	3.50
07/27/21	INM	CO	Quality assurance review of incoming ballots	Ballots	5.80
07/27/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.30
07/27/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.30
07/27/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.60
07/27/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.40
07/27/21	NA	CO	Quality assurance review of incoming ballots	Ballots	3.30
07/27/21	NK	CO	Quality assurance review of incoming ballots	Ballots	3.80
07/27/21	NK	CO	Input incoming ballot information into voting database	Ballots	0.20
07/27/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.50
07/27/21	RJV	SA	Prepare vote declaration	Solicitation	4.00
07/27/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	3.00
07/27/21	SA	CO	Coordinate Preliminary Voting Declaration document to	Solicitation	0.30

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07/27/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.30
07/27/21	TRLM	SA	Prepare vote declaration	Solicitation	3.00
07/27/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	6.50
07/27/21	YK	CO	Input incoming ballot information into voting database	Ballots	0.30
07/27/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.30
07/27/21	ZS	SA	Prepare vote declaration	Solicitation	2.00
07/28/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	0.90
07/28/21	ATO	DS	Telephone conference with C. Johnson and R. Vyskocil (Prime Clerk) regarding outstanding items to finalize voting results	Solicitation	0.50
07/28/21	ATO	DS	Telephone conference with G. Brunswick, C. Johnson, S. Weiner (Prime Clerk) regarding vote declaration and affidavit preparation	Solicitation	1.00
07/28/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
07/28/21	ATO	DS	Respond to inquiries from J. Knudson (Davis Polk) related to vote declaration	Solicitation	0.30
07/28/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots solicitation tracker	Solicitation	0.10
07/28/21	CJ	DS	Correspond with J. Swanner-Knudson (DPW) re final voting declaration	Solicitation	0.20
07/28/21	CJ	DS	Manage the quality assurance review and reconciliation of votes	Solicitation	2.20
07/28/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
07/28/21	EU	DI	Meet and confer with M. Dubin (Prime Clerk) re creation and formatting of a preliminary voting report for circulation to case professionals	Solicitation	0.50
07/28/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
07/28/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
07/28/21	NK	CO	Input incoming ballot information into voting database	Ballots	0.30
07/28/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.20
07/28/21	RJV	SA	Prepare vote declaration	Solicitation	1.50
07/28/21	RJV	SA	Confer and coordinate with A. Orchowski and C. Johnson (Prime Clerk) re Purdue vote declaration and related tasks	Solicitation	0.50
07/28/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.80
07/28/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	5.50
07/28/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
07/28/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	5.40
07/29/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.50

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07/29/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.10
07/29/21	ATO	DS	Prepare vote declaration	Solicitation	10.50
07/29/21	ATO	DS	Confer with R. Vyskocil and M. Crowell (Prime Clerk) regarding outstanding ballot audit	Solicitation	0.40
07/29/21	CCP	CO	Coordinate and manage input of ballot information into voting database	Solicitation	1.50
07/29/21	CJ	DS	Correspond with C. Robertson (DPW) re final voting results	Solicitation	0.30
07/29/21	CJ	DS	Manage the quality assurance review and reconciliation of votes	Solicitation	1.70
07/29/21	CJ	DS	Draft final voting declaration	Solicitation	0.90
07/29/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.70
07/29/21	INM	CO	Input incoming ballot information into voting database	Ballots	1.40
07/29/21	JOL	CO	Input incoming ballot information into voting database	Ballots	3.50
07/29/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
07/29/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.30
07/29/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.20
07/29/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.20
07/29/21	NK	CO	Input incoming ballot information into voting database	Ballots	2.20
07/29/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.90
07/29/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	1.00
07/29/21	RJV	SA	Prepare vote declaration	Solicitation	1.50
07/29/21	TRLM	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	0.60
07/30/21	AJAD	SA	Review and analyze vote declaration materials	Ballots	1.20
07/30/21	AQC	CO	Input incoming ballot information into voting database	Ballots	0.50
07/30/21	AS	CO	Quality assurance review of incoming ballots	Ballots	0.60
07/30/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
07/30/21	ATO	DS	Coordinate with C. Johnson and R. Vyskocil (Prime Clerk) re: final voting reports	Solicitation	0.50
07/30/21	ATO	DS	Prepare vote declaration	Solicitation	5.00
07/30/21	CCP	CO	Coordinate and manage input incoming ballots information into voting database	Solicitation	1.00
07/30/21	CCP	CO	Coordinate and manage solicitation tracker	Solicitation	0.30
07/30/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/30/21	CJ	DS	Manage final tabulation and reconciliation of votes	Solicitation	1.80
07/30/21	CJ	DS	Research and edit draft final voting declaration	Solicitation	1.30
07/30/21	CJ	DS	Review and revise draft final voting declaration	Solicitation	0.90
07/30/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re final voting reports	Solicitation	0.80
07/30/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.80

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07/30/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
07/30/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.30
07/30/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	5.70
07/30/21	NK	CO	Input incoming ballot information into voting database	Ballots	2.00
07/30/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.90
07/30/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	2.60
07/30/21	RJV	SA	Prepare vote declaration	Solicitation	2.50
07/30/21	RJV	SA	Confer and coordinate with C. Johnson and A. Orchowski (Prime Clerk) re outstanding vote declaration tasks	Solicitation	0.50
07/30/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	2.00
07/31/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.00
07/31/21	ATO	DS	Prepare vote declaration	Solicitation	1.30
07/31/21	TME	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	1.80
07/31/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.20
Total Hours					3273.10

Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
After Hours Transportation			\$203.50
			Total Expenses \$203.50



Hourly Fees by Employee through August 2021

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DJB	Baez, Delisha J	AN - Analyst	7.00	\$49.50	\$346.50
RAR	Reyes, Ronald A	TC - Technology Consultant	0.70	\$71.60	\$50.12
AJP	Pierce, Adrian J	CO - Consultant	5.80	\$99.20	\$575.36
FVA	Valerio, Farielly	CO - Consultant	1.00	\$99.20	\$99.20
MAH	Ahmad, Moheen	CO - Consultant	0.20	\$126.70	\$25.34
NON	Otton, Natasha	CO - Consultant	8.50	\$126.70	\$1,076.95
JSU	Sugarman, Jason	CO - Consultant	8.30	\$126.70	\$1,051.61
NA	Ahmad, Nabeela	CO - Consultant	2.40	\$143.30	\$343.92
SA	Akter, Sonia	CO - Consultant	0.80	\$143.30	\$114.64
NK	King, Nicolette	CO - Consultant	12.00	\$143.30	\$1,719.60
INM	Markosinis, Ioannis N	CO - Consultant	5.50	\$143.30	\$788.15
AS	Schudro, Aleksey	CO - Consultant	3.30	\$143.30	\$472.89
JCK	Kail, John C	CO - Consultant	7.80	\$159.80	\$1,246.44
PAH	Ahuja, Prashant	CO - Consultant	14.00	\$165.30	\$2,314.20
AQC	Chan, Andrew Q	CO - Consultant	1.00	\$165.30	\$165.30
TMF	Floyd, Tiffany M	CO - Consultant	1.00	\$165.30	\$165.30
JTH	Hughes, James T	CO - Consultant	1.40	\$165.30	\$231.42
YK	Kouskorskaya, Yaroslava	CO - Consultant	0.20	\$165.30	\$33.06
CCP	Pagan, Chanel C	CO - Consultant	10.10	\$165.30	\$1,669.53
KKR	Richards, Kira K	CO - Consultant	0.30	\$165.30	\$49.59
KAC	Champagnie, Kadeem A	SC - Senior Consultant	0.20	\$170.80	\$34.16
CLD	Davis, Candace L	SC - Senior Consultant	0.30	\$181.80	\$54.54
IN	Nikelsberg, Ira	SC - Senior Consultant	6.00	\$181.80	\$1,090.80
TRQ	Quinn, Tim R	SC - Senior Consultant	52.20	\$181.80	\$9,489.96
MLC	Crowell, Messiah L	SA - Solicitation Consultant	12.40	\$209.40	\$2,596.56

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JGA	Gache, Jean	SA - Solicitation Consultant	0.30	\$209.40	\$62.82
AJG	Gray, Ackheem J	SA - Solicitation Consultant	2.80	\$209.40	\$586.32
TRLM	Mackey, Tessa Rose Lord	SA - Solicitation Consultant	1.20	\$209.40	\$251.28
ZS	Steinberg, Zachary	SA - Solicitation Consultant	6.60	\$209.40	\$1,382.04
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	30.80	\$209.40	\$6,449.52
GB	Brunswick, Gabriel	DI - Director	2.30	\$214.90	\$494.27
MDU	Dubin, Mariah	DI - Director	3.70	\$214.90	\$795.13
ACJ	Jaffar, Amrita C	DI - Director	1.40	\$214.90	\$300.86
VMA	Manners, Venetia	DI - Director	2.30	\$214.90	\$494.27
EU	Usitalo, Eric	DI - Director	2.30	\$214.90	\$494.27
CJ	Johnson, Craig	DS - Director of Solicitation	2.30	\$231.50	\$532.45
ATO	Orchowski, Alex T	DS - Director of Solicitation	27.40	\$231.50	\$6,343.10
CP	Pullo, Christina	DS - Director of Solicitation	9.20	\$231.50	\$2,129.80
DS	Sharp, David	DS - Director of Solicitation	1.10	\$231.50	\$254.65
			TOTAL:	256.10	\$46,375.92

Hourly Fees by Task Code through August 2021

Task Code	Task Code Description	Hours	Total
BALL	Ballots	108.60	\$16,192.97
INQR	Call Center / Credit Inquiry	15.00	\$3,158.68
RETN	Retention / Fee Application	1.40	\$300.86
SOLI	Solicitation	131.10	\$26,723.41
			TOTAL: 256.10 \$46,375.92

Time Detail

Date	Emp	Title	Description	Task	Hours
08/01/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.00
08/01/21	ATO	DS	Prepare vote declaration	Solicitation	0.60
08/01/21	ATO	DS	Respond to inquiries from S. Ford (Davis Polk) related to voting results	Solicitation	0.90
08/01/21	NK	CO	Input incoming ballot information into voting database	Ballots	2.00
08/02/21	AJG	SA	Quality assurance review of electronically filed ballots	Ballots	0.70
08/02/21	ATO	DS	Prepare vote declaration	Solicitation	8.10
08/02/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	1.20
08/02/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/02/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/02/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.60
08/02/21	NK	CO	Quality assurance review of incoming ballots	Ballots	1.30
08/02/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	6.00
08/02/21	RJV	SA	Prepare vote declaration	Solicitation	2.00
08/02/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.50
08/02/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	0.50
08/02/21	YK	CO	Input incoming ballot information into voting database	Ballots	0.10
08/02/21	YK	CO	Quality assurance review of incoming ballots	Ballots	0.10
08/02/21	ZS	SA	Respond to law firm and creditor inquiries re ballot submission	Call Center / Credit Inquiry	1.20
08/02/21	ZS	SA	Prepare vote declaration	Solicitation	0.80
08/03/21	AJG	SA	Quality assurance review of electronically filed ballots	Ballots	2.10
08/03/21	AJP	CO	Input incoming ballot information into voting database	Ballots	1.60
08/03/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.30
08/03/21	EU	DI	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	2.30
08/03/21	IN	SC	Meet and confer with A. Jaffar, M. Dubin, T. Quinn and E. Usitalo (Prime Clerk) re preparation of analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.50
08/03/21	IN	SC	Meet and confer with R. Vyskocil, A. Orchowski, A. Jaffar, M. Dubin, T. Quinn and E. Usitalo (Prime Clerk) re preparation of analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.50
08/03/21	IN	SC	Prepare analysis of voting parties represented by multiple	Solicitation	2.90

			law firms for circulation to case professionals		
08/03/21	JGA	SA	Record receipt and timeliness of incoming ballots	Ballots	0.30
08/03/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/03/21	MDU	DI	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.90
08/03/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/03/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	7.20
08/03/21	NK	CO	Quality assurance review of incoming ballots	Ballots	1.40
08/03/21	RJV	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.50
08/03/21	RJV	SA	Confer and coordinate with A. Orchowski, M. Dubin, A. Jaffar, T. Quinn, I. Nikelsberg and E. Usitalo (Prime Clerk) re dual representation analysis	Solicitation	0.50
08/03/21	TMF	CO	Coordinate and manage quality assurance review of ballots	Ballots	0.20
08/03/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	4.00
08/04/21	AJP	CO	Input incoming ballot information into voting database	Ballots	1.10
08/04/21	ATO	DS	Respond to inquiries from S. Ford (Davis Polk) related to solicitation	Solicitation	1.40
08/04/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	1.00
08/04/21	IN	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	1.30
08/04/21	INM	CO	Quality assurance review of incoming ballots	Ballots	2.20
08/04/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
08/04/21	JTH	CO	Prepare preliminary voting report for internal review	Solicitation	0.80
08/04/21	MDU	DI	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.50
08/04/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/04/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	2.50
08/04/21	RJV	SA	Review and respond to inquiry from S. Ford (DPW) related to voting results	Solicitation	2.00
08/04/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.70
08/04/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	4.50
08/05/21	ACJ	DI	Meet and confer with M. Dubin, I. Nikelsberg, C. Davis and E. Usitalo (Prime Clerk) re analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.50
08/05/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.20
08/05/21	ATO	DS	Create and format final voting report for review and audit purposes	Solicitation	0.90

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08/05/21	ATO	DS	Respond to inquiries from D. Consla (Davis Polk) related to solicitation	Solicitation	0.40
08/05/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.30
08/05/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.40
08/05/21	IN	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.80
08/05/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.30
08/05/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/05/21	MDU	DI	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.50
08/05/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.60
08/05/21	NON	CO	Input incoming ballot information into voting database	Ballots	2.00
08/05/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.50
08/05/21	TMF	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	0.20
08/05/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	6.50
08/06/21	AJP	CO	Input incoming ballot information into voting database	Ballots	0.60
08/06/21	AS	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/06/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	2.00
08/06/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/06/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/06/21	NK	CO	Quality assurance review of incoming ballots	Ballots	1.70
08/06/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	2.50
08/06/21	RJV	SA	Preparations for C. Pullo's (Prime Clerk) participation in confirmation hearing	Solicitation	0.50
08/06/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	3.60
08/07/21	INM	CO	Quality assurance review of incoming ballots	Ballots	0.90
08/09/21	ATO	DS	Respond to inquiries from S. Ford (Davis Polk) related to solicitation	Solicitation	1.30
08/09/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.30
08/09/21	CJ	DS	Review voting results in preparation for confirmation hearing	Solicitation	0.70
08/09/21	CLD	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.20
08/09/21	CP	DS	Coordinate with R. Vyskocil (Prime Clerk) regarding solicitation information and confirmation hearing preparation	Solicitation	0.30

			request from J. Knudsen (DPW)		
08/09/21	FVA	CO	Input incoming ballot information into voting database	Ballots	1.00
08/09/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.10
08/09/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.60
08/09/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/09/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/09/21	MDU	DI	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.20
08/09/21	NK	CO	Quality assurance review of incoming ballots	Ballots	1.10
08/09/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	1.50
08/09/21	RJV	SA	Preparations for C. Pullo's (Prime Clerk) participation in confirmation hearing	Solicitation	1.50
08/09/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.20
08/09/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	2.80
08/10/21	AJP	CO	Input incoming ballot information into voting database	Ballots	1.20
08/10/21	ATO	DS	Respond to inquiries from S. Ford (Davis Polk) related to solicitation	Solicitation	0.50
08/10/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.50
08/10/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/10/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Ballots	0.10
08/10/21	RJV	SA	Preparations for C. Pullo's (Prime Clerk) participation in confirmation hearing	Solicitation	3.00
08/10/21	SA	CO	Prepare plan documents to send to Purdue	Solicitation	0.20
08/10/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	1.00
08/10/21	ZS	SA	Respond to claimant inquiries re ballot submission	Call Center / Credit Inquiry	1.00
08/11/21	ATO	DS	Confer with R. Vyskocil and C. Pullo (Prime Clerk) in preparation for upcoming confirmation hearing	Solicitation	1.20
08/11/21	ATO	DS	Create hypothetical analysis of voting results in preparation for upcoming confirmation hearing	Solicitation	1.80
08/11/21	ATO	DS	Participate in telephone conference with C. Pullo and R Vyskocil (Prime Clerk) to prepare for upcoming confirmation hearing	Solicitation	0.80
08/11/21	ATO	DS	Participate in telephone conference with Chris Robertson and Jacquelyn Knudson (Davis Polk) to prepare for upcoming confirmation hearing	Solicitation	0.80
08/11/21	CJ	DS	Telephone conference with C. Pullo, S. Weiner, G. Brunswick, A. Orchowski, R. Vyskocil (Prime Clerk), J. McClammy, J. Swanner-Knudsen and C. Robertson (DPW) re voting declaration and participation in confirmation hearing	Solicitation	0.80

08/11/21	CP	DS	Prepare for confirmation hearing testimony by reviewing relevant solicitation documents and reports (2.9); coordinate with R. Vyskocil (Prime Clerk) regarding same (.5); coordinate with J. Knudson, J. McClammy, C. Robertson (DPW) and S. Weiner, G. Brunswick (Prime Clerk) regarding same (1.4)	Solicitation	4.80
08/11/21	DJB	AN	Conduct inventory of stale ballots to review next steps with solicitation team	Ballots	7.00
08/11/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.30
08/11/21	GB	DI	Telephone conference with C. Pullo, S. Weiner (Prime Clerk) and J. Swanner (DPW) re C. Pullo confirmation hearing witness preparation	Solicitation	0.90
08/11/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.50
08/11/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.30
08/11/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.50
08/11/21	MAH	CO	Input incoming ballot information into voting database	Ballots	0.20
08/11/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/11/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.00
08/11/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.90
08/11/21	RJV	SA	Telephone conference with C. Pullo, S. Weiner, G. Brunswick, A. Orchowski, and C. Johnson (Prime Clerk) and J. McClammy, J. Swanner-Knudsen, and C. Robertson (DPW) re voting declaration and participation in confirmation hearing	Solicitation	0.80
08/11/21	RJV	SA	Confer and coordinate with C. Pullo and A. Orchowski (Prime Clerk) re confirmation hearing preparations	Solicitation	0.50
08/11/21	RJV	SA	Preparations for C. Pullo's (Prime Clerk) participation in confirmation hearing	Solicitation	6.50
08/11/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	3.90
08/12/21	AJP	CO	Input incoming ballot information into voting database	Ballots	0.70
08/12/21	ATO	DS	Confer with R. Vyskocil and C. Pullo (Prime Clerk) in preparation for upcoming confirmation hearing	Solicitation	1.20
08/12/21	ATO	DS	Participate in confirmation hearing	Solicitation	1.50
08/12/21	CJ	DS	Review voting results in preparation for confirmation hearing	Solicitation	0.80
08/12/21	CP	DS	Prepare for solicitation related testimony at confirmation hearing (2.1); participate as witness via zoom at confirmation hearing (2.0)	Solicitation	4.10
08/12/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.60
08/12/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.80
08/12/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/12/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.70

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08/12/21	RJV	SA	Preparations for and follow up related to C. Pullo's (Prime Clerk) participation in Confirmation Hearing	Solicitation	2.50
08/12/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.50
08/12/21	SA	CO	Prepare Plan documents to send to Purdue	Solicitation	0.40
08/12/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	4.10
08/12/21	ZS	SA	Respond to claimant inquiries re ballot submission	Call Center / Credit Inquiry	1.00
08/13/21	ACJ	DI	Meet and confer with T. Quinn and R. Vyskocil (Prime Clerk) re analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.50
08/13/21	AJP	CO	Input incoming ballot information into voting database	Ballots	0.60
08/13/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	1.50
08/13/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.80
08/13/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
08/13/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.60
08/13/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/13/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.90
08/13/21	NK	CO	Quality assurance review of incoming ballots	Ballots	1.80
08/13/21	RAR	TC	Technical support for updating ballot information	Ballots	0.70
08/13/21	RJV	SA	Confer and coordinate with T. Quinn and A. Jaffar (Prime Clerk) re dual representation analysis	Solicitation	0.50
08/13/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	4.90
08/16/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.70
08/16/21	INM	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/16/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.80
08/16/21	KAC	SC	Prepare for and participate in telephone conference with solicitation team re individual claimants solicited	Solicitation	0.20
08/16/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/16/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.50
08/16/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.50
08/16/21	RJV	SA	Review and coordinate with A. Orchowski (Prime Clerk) regarding inquiry from J. Knudson (DPW) related to prison addresses served	Solicitation	0.30
08/16/21	RJV	SA	Review and respond to inquiry from J. Knudson (DPW) related to hospital votes received	Solicitation	0.50
08/16/21	RJV	SA	Prepare for and participate in telephone conference with C. Johnson, S. Weiner (Prime Clerk) and J. Knudson (DPW) re prisoner address records	Solicitation	0.50
08/16/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center /	0.50

				Credit Inquiry	
08/16/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/16/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	4.60
08/17/21	ATO	DS	Confer with I. Nickelsberg and A. Jaffar (Prime Clerk) regarding analysis of ballot mailing addresses for circulation to case professionals	Solicitation	1.10
08/17/21	ATO	DS	Respond to inquiries from J. Knudson (Davis Polk) related to solicitation	Solicitation	0.50
08/17/21	CCP	CO	Review and prepare solicitation tracker	Solicitation	0.10
08/17/21	CLD	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	0.10
08/17/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.30
08/17/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/17/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.40
08/17/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	0.20
08/17/21	RJV	SA	Confer and coordinate with A. Orchowski, T. Quinn, E. Usitalo, A. Jaffar and I. Nikelsberg (Prime Clerk) re prison address analysis	Solicitation	0.50
08/17/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	2.80
08/17/21	VMA	DI	Meet and confer with Prime Clerk team re individual claimants solicited reporting; coordinate and manage re same	Solicitation	1.60
08/18/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/18/21	CCP	CO	Input incoming ballot information into voting database	Ballots	1.00
08/18/21	INM	CO	Input incoming ballot information into voting database	Ballots	1.20
08/18/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/18/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/18/21	NK	CO	Quality assurance review of incoming ballots	Ballots	1.50
08/18/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.60
08/18/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	3.00
08/18/21	VMA	DI	Meet and confer with Prime Clerk team re Individual Claimants Solicited reporting; coordinate and manage re same	Solicitation	0.70
08/18/21	ZS	SA	Respond to claimant inquiries re ballot submission	Call Center / Credit Inquiry	0.60
08/19/21	CCP	CO	Review and prepare solicitation tracker	Solicitation	0.10
08/19/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.10
08/19/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.40
08/19/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center /	0.50

				Credit Inquiry	
Date	Att	Role	Description	Category	Amount
08/19/21	RJV	SA	Review and respond to inquiry from J. Knudson (DPW) related to hospital votes	Solicitation	1.00
08/19/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	2.80
08/20/21	ATO	DS	Confer with I. Nickelsberg (Prime Clerk) regarding analysis of ballot mailing addresses for circulation to case professionals	Solicitation	0.70
08/20/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/20/21	RJV	SA	Review and respond to inquiry from J. Knudson (DPW) related to PI ballots sent and received	Call Center / Credit Inquiry	1.00
08/20/21	TRQ	SC	Prepare analysis of voting parties represented by multiple law firms for circulation to case professionals	Solicitation	3.70
08/23/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/23/21	AQC	CO	Input incoming ballot information into voting database	Ballots	0.20
08/23/21	GB	DI	Draft monthly fee statement	Retention / Fee Application	1.40
08/23/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/23/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/23/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	0.30
08/23/21	SA	CO	Prepare and execute Plan documents to Purdue	Solicitation	0.20
08/23/21	ZS	SA	Respond to creditor inquiries re ballot submission	Call Center / Credit Inquiry	0.50
08/24/21	ATO	DS	Respond to inquiries from J. Knudson (Davis Polk) related to solicitation	Solicitation	2.40
08/24/21	ATO	DS	Respond to inquiries from J. Shinbrot (Davis Polk) related to solicitation	Solicitation	0.50
08/24/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.30
08/24/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/25/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.80
08/25/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.00
08/25/21	ZS	SA	Respond to creditor inquiry re ballot address	Call Center / Credit Inquiry	0.50
08/26/21	AQC	CO	Input incoming ballot information into voting database	Ballots	0.20
08/26/21	AS	CO	Quality assurance review of incoming ballots	Ballots	0.50
08/26/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
08/26/21	CCP	CO	Input incoming ballot information into voting database	Ballots	0.50
08/26/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/27/21	AS	CO	Quality assurance review of incoming ballots	Ballots	0.20

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08/27/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
08/27/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/27/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	1.00
08/27/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.50
08/27/21	ZS	SA	Respond to creditor inquiries re e ballot ID	Call Center / Credit Inquiry	1.00
08/30/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.10
08/30/21	CCP	CO	Draft and review solicitation tracker	Solicitation	0.10
08/30/21	NK	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/30/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.40
08/31/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.30
08/31/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
08/31/21	NK	CO	Quality assurance review of incoming ballots	Ballots	0.60
08/31/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
Total Hours					256.10

Prime Clerk
A **KROLL** BUSINESS

Hourly Fees by Employee through September 2021

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
NON	Otton, Natasha	CO - Consultant	1.90	\$126.70	\$240.73
JSU	Sugarman, Jason	CO - Consultant	7.00	\$126.70	\$886.90
NK	King, Nicolette	CO - Consultant	4.90	\$143.30	\$702.17
ABER	Berkowitz, Andrew	CO - Consultant	0.40	\$165.30	\$66.12
AQC	Chan, Andrew Q	CO - Consultant	0.50	\$165.30	\$82.65
CCP	Pagan, Chanel C	CO - Consultant	0.20	\$165.30	\$33.06
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	2.00	\$209.40	\$418.80
GB	Brunswick, Gabriel	DI - Director	0.70	\$214.90	\$150.43
ATO	Orchowski, Alex T	DS - Director of Solicitation	0.30	\$231.50	\$69.45
		TOTAL:	17.90		\$2,650.31

Hourly Fees by Task Code through September 2021

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	14.90	\$2,011.63
INQR	Call Center / Credit Inquiry	0.50	\$104.70
RETN	Retention / Fee Application	0.70	\$150.43
SOLI	Solicitation	1.80	\$383.55
		TOTAL:	17.90
			\$2,650.31

Time Detail

Date	Emp	Title	Description	Task	Hours
09/01/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.40
09/01/21	NK	CO	Input incoming late ballot information into voting database	Ballots	0.70
09/01/21	RJV	SA	Review and prepare response to inquiry from C. Robertson (DPW) related to duel representation analysis	Solicitation	1.50
09/01/21	RJV	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	0.50
09/02/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.40
09/02/21	NK	CO	Input incoming late ballot information into voting database	Ballots	0.90
09/02/21	NON	CO	Input incoming late ballot information into voting database	Ballots	0.30
09/07/21	CCP	CO	Quality assurance review of incoming late ballots	Ballots	0.20
09/07/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.30
09/07/21	NK	CO	Input incoming late ballot information into voting database	Ballots	0.50
09/08/21	NON	CO	Input incoming late ballot information into voting database	Ballots	0.40
09/09/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.80
09/10/21	ATO	DS	Review summary of solicitation and noticing procedures	Solicitation	0.30
09/10/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.60
09/13/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.70
09/14/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.30
09/14/21	NK	CO	Quality assurance review of incoming late ballots	Ballots	1.10
09/15/21	AQC	CO	Quality assurance review of incoming late ballots	Ballots	0.30
09/15/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.40
09/15/21	NON	CO	Input incoming late ballot information into voting database	Ballots	0.50
09/16/21	AQC	CO	Quality assurance review of incoming late ballots	Ballots	0.20
09/16/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.60
09/16/21	NK	CO	Input incoming late ballot information into voting database	Ballots	0.30
09/16/21	NK	CO	Quality assurance review of incoming late ballots	Ballots	0.50
09/17/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.20
09/20/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.40
09/20/21	NON	CO	Input incoming late ballot information into voting database	Ballots	0.20
09/21/21	GB	DI	Draft monthly fee statement	Retention / Fee Application	0.70
09/21/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.30
09/22/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.30
09/23/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.30
09/24/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.40

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09/27/21	ABER	CO	Quality assurance review of ballot filing database	Ballots	0.10
09/28/21	ABER	CO	Quality assurance review of ballot filing database	Ballots	0.10
09/28/21	NK	CO	Input incoming late ballot information into voting database	Ballots	0.70
09/28/21	NON	CO	Input incoming late ballot information into voting database	Ballots	0.20
09/29/21	ABER	CO	Quality assurance review of ballot filing database	Ballots	0.10
09/29/21	JSU	CO	Input incoming late ballot information into voting database	Ballots	0.60
09/29/21	NK	CO	Input incoming late ballot information into voting database	Ballots	0.20
09/30/21	ABER	CO	Quality assurance review of ballot filing database	Ballots	0.10
09/30/21	NON	CO	Input incoming late ballot information into voting database	Ballots	0.30
					Total Hours 17.90

Exhibit B

Detail of Expenses Incurred by Prime Clerk Employees During the Interim Fee Period

Employee Name	Date	Expense Type	Amount
Brunswick, Gabriel	5/20/21	Telephonic Hearing	\$70.00
Aboawad, Nadia	7/6/2021	After Hours Transportation	\$18.51
Pierce, Adrian	7/10/2021	After Hours Transportation	\$38.52
Acevedo, Eva	7/10/2021	After Hours Transportation	\$40.67
Lopez, Jose	7/11/2021	After Hours Transportation	\$38.56
Perez, Maria	7/17/2021	After Hours Transportation	\$67.24
TOTAL			\$273.50